2022 Indiana SWMP Appendix A

DNR
Indiana Department
of Natural Resources

Date	Month	Calendar Year	Service Area	Credits	Credit Class	In-Lieu Fee	NRF Invoice Number	Jurisdiction	Resource Type	Impact Quantity	Applicant	DA Permit	IDEM Permit	DNR Permit #	County	Latitude	Longitude	Impact Category	IN SWMP Instrument Mod.	Fulfilled	Date Fulfilled	Admin Fund	SA Fund	Reserve Fund	Corps District of Iso	Juris Type	Iso Type	Transaction Type	ILF Restoration Project	PeopleSoft ID #	Allocation	HUC	Comments
5/3/2018	May	2018	Calumet-Dunes	90	Wetland															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Calumet-Dunes	45,000	Stream															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Kankakee	90	Wetland															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Kankakee	45,000	Stream															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Lower White	90	Wetland															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Lower White	45,000	Stream															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Maumee	90	Wetland															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Maumee	45,000	Stream															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Middle Wabash	90	Wetland															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Middle Wabash	45,000	Stream															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Ohio-Wabash Lowlands	115	Wetland															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Ohio-Wabash Lowlands	50,000	Stream															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	St. Joseph River	90	Wetland															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	St. Joseph River	45,000	Stream															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Upper Ohio	90	Wetland															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Upper Ohio	45,000	Stream															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Upper Wabash	90	Wetland															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Upper Wabash	45,000	Stream															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Upper White	120	Wetland															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Upper White	60,000	Stream															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Whitewater-East Fork White	90	Wetland															n/a		$ -	$ -	$ -									
5/3/2018	May	2018	Whitewater-East Fork White	45,000	Stream															n/a		$ -	$ -	$ -									
8/8/2022	August	2022	Upper White	42	Wetland																												Additional Credit Release approved in 8/8/22 Corps letter
8/8/2022	August	2022	Upper White	81,000	Stream																												Additional Credit Release approved in 8/8/22 Corps letter
9/24/2018	September	2018	Upper Ohio	-11	Stream	$ 4,400	2	Federal	Eph	11	Vectren Corp. (now Center Point Energy)	LRL-2017-570	2018-065-10-ALF-A		Clark	38.38029	-85.744731	Energy		No		$ 660.00	$ 3,080.00	$ 660.00									*Note: IDEM required 4LF more than USACE
9/24/2018	September	2018	Upper Ohio	-398	Stream	$ 159,200	2	Federal	Int	332	Vectren Corp. (now Center Point Energy)	LRL-2017-570	2018-065-10-ALF-A		Clark	38.38029	-85.744731	Energy		No		$ 23,880.00	$ 111,440.00	$ 23,880.00									
9/24/2018	September	2018	Upper Ohio	-1.8	Wetland	$ 144,000	2	Federal	PEM	0.74	Vectren Corp. (now Center Point Energy)	LRL-2017-570	2018-065-10-ALF-A		Clark	38.38029	-85.744731	Energy		No		$ 21,600.00	$ 100,800.00	$ 21,600.00									
9/24/2018	September	2018	Upper Ohio	-0.2	Wetland	$ 16,000	2	Federal	PFO	0.05	Vectren Corp. (now Center Point Energy)	LRL-2017-570	2018-065-10-ALF-A		Clark	38.38029	-85.744731	Energy		No		$ 2,400.00	$ 11,200.00	$ 2,400.00									
9/26/2018	September	2018	Ohio-Wabash Lowlands	-4.2	Wetland	$ 336,000	1	Federal	PFO	0.88	Evansville Water and Sewer Utility	LRL-2018-390	2018-264-82-ADF-A		Vanderburgh	37.9561	-87.5702	Development		No		$ 50,400.00	$ 235,200.00	$ 50,400.00									
10/4/2018	October	2018	Whitewater-East Fork White	-3.05	Wetland	$ 244,000	3	State Isolated	PEM	2.028	GLA Properties II, LLC	N/A	IWGP 2018-586-41-TMS-A		Johnson	39.59797	-86.0591	Development		No		$ 36,600.00	$ 170,800.00	$ 36,600.00									Class 1 Isolated Wetland Non-Forested
10/11/2018	October	2018	Upper Wabash	-0.043	Wetland	$ 3,440	6	Federal	PEM	0.002	AEP IN MI Transmission Company	LRL-2018-415-sik	2018-414-35-HAP-A		Huntington, Grant	40.52324	-85.5872	Transportation		No		$ 516.00	$ 2,408.00	$ 516.00									Coordinates are midpoint of linear project
10/11/2018	October	2018	Upper Wabash	-0.387	Wetland	$ 30,960	6	Federal	PFO	0.129	AEP IN MI Transmission Company	LRL-2018-415-sik	2018-414-35-HAP-A		Huntington, Grant	40.52324	-85.5872	Transportation		No		$ 4,644.00	$ 21,672.00	$ 4,644.00									Coordinates are midpoint of linear project
10/15/2018	October	2018	Whitewater-East Fork White	-0.8	Wetland	$ 64,000	8	Federal	PEM	0.32	POET Design and Construction	LRL-2018-310-scm	2018-397-73-ALF-A		Shelby	39.568686	-85.821329	Energy		No		$ 9,600.00	$ 44,800.00	$ 9,600.00									
10/17/2018	October	2018	St. Joseph River	-0.187	Wetland	$ 22,440	9	Federal	PEM	0.003	AEP IN MI Transmission Company	LRE-2017-01163-157	2017-415-57-HAP-A		Noble	41.38195	-85.43894	Transportation		No		$ 3,366.00	$ 15,708.00	$ 3,366.00									Coordinates are midpoint of linear project
10/17/2018	October	2018	St. Joseph River	-1.353	Wetland	$ 162,360	9	Federal	PFO	0.451	AEP IN MI Transmission Company	LRE-2017-01163-157	2017-415-57-HAP-A		Noble	41.38195	-85.43894	Transportation		No		$ 24,354.00	$ 113,652.00	$ 24,354.00									Coordinates are midpoint of linear project
10/22/2018	October	2018	Upper White	-348	Stream	$ 156,600	5	Federal	Eph	290	Town of Whitestown	LRL-2017-299-sjk	2017-244-06-JMK-A		Boone	39.946444	-86.35888	Transportation		No		$ 23,490.00	$ 109,620.00	$ 23,490.00									
10/22/2018	October	2018	Upper White	-252	Stream	$ 113,400	5	Federal	Int	210	Town of Whitestown	LRL-2017-299-sjk	2017-244-06-JMK-A		Boone	39.946444	-86.35888	Transportation		No		$ 17,010.00	$ 79,380.00	$ 17,010.00									
11/2/2018	November	2018	Whitewater-East Fork White	-2.004	Wetland	$ 160,320	11	Federal	PEM	0.835	Arbor Investments, LLC	LRL-2017-1149-MKD	2018-498-03-TMS-A		Bartholomew	39.237496	-85.94932	Development		No		$ 24,048.00	$ 112,224.00	$ 24,048.00									
11/2/2018	November	2018	Whitewater-East Fork White	-0.318	Wetland	$ 25,440	11	Federal	PSS	0.106	Arbor Investments, LLC	LRL-2017-1149-MKD	2018-498-03-TMS-A		Bartholomew	39.237496	-85.94932	Development		No		$ 3,816.00	$ 17,808.00	$ 3,816.00									
11/5/2018	November	2018	Upper White	-0.3	Wetland	$ 24,000	13	State Isolated	PFO	0.15	Park 70 Partners, LP	N/A	IWIP 2011-191-30-AMM-A		Hancock	39.83116	-85.91134	Development		No		$ 3,600.00	$ 16,800.00	$ 3,600.00									Class II Isolated Wetland Forested
11/16/2018	November	2018	Upper Ohio	-0.5	Wetland	$ 40,000	10	Federal	PEM	0.2	TBD, LLC	LRL-2014-00480	2014-267-AMM-V		Floyd	38.39741	-85.81411	Development		No		$ 6,000.00	$ 28,000.00	$ 6,000.00									
11/16/2018	November	2018	Upper Ohio	-0.22	Wetland	$ 17,600	4	Federal	PEM	0.183	River Ridge Development Authority	LRL-2016-1167-MKD	2017-107-10-JBT-A		Clark	38.36526	-85.67766	Development		No		$ 2,640.00	$ 12,320.00	$ 2,640.00									Associated with State Isolated Wetland Permit No. IWIP 2017-107-10-JBT-A
11/16/2018	November	2018	Upper Ohio	-0.01	Wetland	$ 800	4	State Isolated	PEM	0.088	River Ridge Development Authority	N/A	IWIP 2017-107-JBT-A		Clark	38.36526	-85.67766	Development		No		$ 120.00	$ 560.00	$ 120.00									Class I Isolated Wetland Non-Forested
12/4/2018	December	2018	Upper White	-0.03	Wetland	$ 2,400	12	State Isolated	PFO	0.025	City of Fishers	N/A	IWGP 2018-588-29-JBT-A		Hamilton	40	-86.004	Transportation		No		$ 360.00	$ 1,680.00	$ 360.00									Class I Isolated Wetland Forested
12/4/2018	December	2018	Upper White	-0.04	Wetland	$ 3,200	17	State Isolated	PEM	0.02	Fischer Development Company	N/A	IWGP 2018-718-29-ALF-A		Hamilton	40.039718	-86.102138	Development		No		$ 480.00	$ 2,240.00	$ 480.00									Class I Isolated Wetland Non-Forested
12/4/2018	December	2018	Upper White	-0.25	Wetland	$ 20,000	17	State Isolated	PFO	0.0837	Fischer Development Company	N/A	IWGP 2018-718-29-ALF-A		Hamilton	40.039718	-86.102138	Development		No		$ 3,000.00	$ 14,000.00	$ 3,000.00									Class II Isolated Wetland Forested
12/4/2018	December	2018	Upper White	-150	Stream	$ 67,500	7	Federal	Per	450	City of Lawrence	LRL-2017-31-sam	2016-410-49-JBT-V		Marion	39.8504	-86.022	Development		No		$ 10,125.00	$ 47,250.00	$ 10,125.00									
1/4/2019	January	2019	Whitewater-East Fork White	-0.96	Wetland	$ 76,800	18	Federal	PEM	0.4	Becknell Services, LLC	LRL-2017-898-sam	2018-464-41-TMS-A		Johnson	39.6198	-86.0623	Development		No		$ 11,520.00	$ 53,760.00	$ 11,520.00									
1/4/2019	January	2019	Whitewater-East Fork White	-0.36	Wetland	$ 28,800	15	Federal	PEM	0.18	Louisville & Indiana Railroad Company	LRL-2018-382	2018-182-72-ALF-A		Scott	38.648809	-85.771115	Transportation		No		$ 4,320.00	$ 20,160.00	$ 4,320.00									*Note: USACE required 0.4 Emergent Credits
1/4/2019	January	2019	Whitewater-East Fork White	-1.2	Wetland	$ 96,000	15	Federal	PFO	0.3	Louisville & Indiana Railroad Company	LRL-2018-382	2018-182-72-ALF-A		Scott	38.648809	-85.771115	Transportation		No		$ 14,400.00	$ 67,200.00	$ 14,400.00									
1/15/2019	January	2019	Upper Wabash	-590	Stream	$ 236,000	19	Federal	Int	984	20/20 Custom Molded Plastics	LRL-2018-803-lcl	2018-652-90-ADF-A		Wells	40.7319	-85.1943	Development		No		$ 35,400.00	$ 165,200.00	$ 35,400.00									Corps mitigation requirement more than IDEM 401 WQC
1/31/2019	January	2019	Upper White	-1.34	Wetland	$ 107,200	21	Federal	PEM	0.56	Vaughn Wamsley	LRL-2018-753-htm	2018-504-32-JMK-A		Hendricks	39.7099	-86.3347	Development		No		$ 16,080.00	$ 75,040.00	$ 16,080.00									Corps mitigation requirement more than IDEM 401 WQC
2/5/2019	February	2019	Kankakee	-0.78	Wetland	$ 74,100	14	Federal	PFO	0.194	INDOT	LRE-2000-700010-R10	2010-206-46-JWR-A		LaPorte	41.448847	-86.624937	Transportation		No		$ 11,115.00	$ 51,870.00	$ 11,115.00									INDOT DES . 1382409
2/21/2019	February	2019	Ohio-Wabash Lowlands	-373	Stream	$ 149,200	16	Federal	Per	1248	Vanderburgh County Engineer	LRL-2018-52-djd	2017-881-82-JWR-A		Vanderburgh	38.08809	-87.49074	Transportation		No		$ 22,380.00	$ 104,440.00	$ 22,380.00									Section 401 Mod. No 404 Mitigation due to single and complete. LPA DES No. 1400549
2/21/2019	February	2019	Ohio-Wabash Lowlands	-0.39	Wetland	$ 31,200	16	Federal	PEM	0.197	Vanderburgh County Engineer	LRL-2018-52-djd	2017-881-82-JWR-A		Vanderburgh	38.08809	-87.49074	Transportation		No		$ 4,680.00	$ 21,840.00	$ 4,680.00									Section 401 Mod. No 404 Mitigation due to single and complete. LPA DES No. 1400549
3/12/2019	March	2019	Upper Ohio	-0.065	Wetland	$ 5,200	27	State Isolated	PFO	0.02	RBL Properties, LLC	N/A	IWGP 2018-528-15-15-TMS-V		Dearborn			Development		No		$ 780.00	$ 3,640.00	$ 780.00									After-The-Fact impacts to Class II State Isolated Wetlands
3/15/2019	March	2019	Ohio-Wabash Lowlands	-0.56	Wetland	$ 44,800	22	Federal	PEM	0.28	Evansville Water & Sewer Utility	LRL-2018-546-tmb	2018-651-82-ADF		Vanderburgh	37.96742	-87.61834	Development		No		$ 6,720.00	$ 31,360.00	$ 6,720.00									*Note: USACE required 0.67 Emergent Credits
3/15/2019	March	2019	Ohio-Wabash Lowlands	-2.08	Wetland	$ 166,400	22	Federal	PFO	0.52	Evansville Water & Sewer Utility	LRL-2018-546-tmb	2018-651-82-ADF		Vanderburgh	37.96742	-87.61834	Development		No		$ 24,960.00	$ 116,480.00	$ 24,960.00									
3/19/2019	March	2019	Middle Wabash	-100	Stream	$ 40,000	23	Federal	Eph	293	Tallgrass Energy, Inc	LRL-2018-922-sjk	2018-818-32-JMK-A		Hendricks	39.713005	-86.56677	Energy		No		$ 6,000.00	$ 28,000.00	$ 6,000.00									
3/19/2019	March	2019	Whitewater-East Fork White	-0.44	Wetland	$ 35,200	20	Federal	PEM	0.238	Indiana Dept of Transportation	LRL-2018-697-did	2018-496-72-JBT-A		Scott	38.76343	-85.82997	Transportation		No		$ 5,280.00	$ 24,640.00	$ 5,280.00									(DES NO. 1500530) Note: The emergent impacts includes 0.037 open water reg by IDEM
3/19/2019	March	2019	Whitewater-East Fork White	-0.45	Wetland	$ 36,000	20	Federal	PSS	0.45	Indiana Dept of Transportation	LRL-2018-697-did	2018-496-72-JBT-A		Scott	38.76343	-85.82997	Transportation		No		$ 5,400.00	$ 25,200.00	$ 5,400.00									(DES NO. 1500530)
3/25/2019	March	2019	Calumet-Dunes	-2.88	Wetland	$ 273,600	32	Federal	PFO	0.72	Woodcreek TriQuad Drive LLC	LRC-2018-852	2018-874-46-MTM-A		LaPorte	41.6964	-86.8421	Development		No		$ 41,040.00	$ 191,520.00	$ 41,040.00									
3/25/2019	March	2019	Upper White	-0.19	Wetland	$ 15,200	25	State Isolated	PEM	0.19	Edgeworth Laskey Properties, LLC	N/A	IWGP 2018-897-29-ALF-A		Hamilton	39.941354	-86.024954	Development		No		$ 2,280.00	$ 10,640.00	$ 2,280.00									Class I Non-Forested Isolated Wetland Impact
4/10/2019	April	2019	Upper White	-0.83	Wetland	$ 66,400	29	Federal		0.55	The Peterson Company	LRL-2002-439-sam	2002-603-30-AJP-A		Hancock	39.8302	-85.9287	Development		No		$ 9,960.00	$ 46,480.00	$ 9,960.00									Impact to upland prairie buffer of a mitigation site
4/15/2019	April	2019	Calumet-Dunes	-0.196	Wetland	$ 18,620	34	Federal	PFO	0.196	Northern Indiana Public Service Company	LRC-2019-041	2019-013-46-MTM-A		LaPorte	41.6644	-86.8939	Energy		No		$ 2,793.00	$ 13,034.00	$ 2,793.00									
4/15/2019	April	2019	Middle Wabash	-1.8	Wetland	$ 144,000	24	Federal	PFO	0.45	Ford Sawmills, Inc.	LRL-2018-353-sam	2015-334-42-DDC-V		Knox	38.6987	-87.5051	Development		No		$ 21,600.00	$ 100,800.00	$ 21,600.00									ATF impacts
4/25/2019	April	2019	Middle Wabash	-0.88	Wetland	$ 70,400	35	Federal	PFO	0.22	The Indiana Rail Road Co.	LRL-2018-527-htm	2019-060-84-imk		Vigo	39.4305	-87.39	Transportation		No		$ 10,560.00	$ 49,280.00	$ 10,560.00									
5/6/2019	May	2019	Upper Ohio	-2.1	Wetland	$ 168,000	33	Federal	PFO	0.514	INDOT	LRL-2017-430-did	2017-272-10-skg		Clark	38.343494	-85.664545	Transportation		No		$ 25,200.00	$ 117,600.00	$ 25,200.00									(DES No. 13820657)
5/6/2019	May	2019	Upper Ohio	-449	Stream	$ 179,600	33	Federal	Int	374	INDOT	LRL-2017-430-did	2017-272-10-skg		Clark	38.343494	-85.664545	Transportation		No		$ 26,940.00	$ 125,720.00	$ 26,940.00									(DES No. 13820657) *Note: IDEM 401 WQC documented stream impacts 382 LF Ephemeral and 85 LF Intermittent (467 LF Cumulative)
5/13/2019	May	2019	Kankakee	-310	Stream	$ 155,000	26	Federal	Per	310	INDOT	LRE-2008-00236-175-R10	2009-039-75-JPS-A		Starke	41.411769	-86.488749	Transportation		No		$ 23,250.00	$ 108,500.00	$ 23,250.00									INDOT DES No. 1382408 (Historical DES No. 0711018)
5/13/2019	May	2019	Kankakee	-3	Wetland	$ 285,000	26	Federal	PFO	0.75	INDOT	LRE-2008-00236-175-R10	2009-039-75-JPS-A		Starke	41.411769	-86.488749	Transportation		No		$ 42,750.00	$ 199,500.00	$ 42,750.00									INDOT DES No. 1382408 (Historical DES No. 0711018)
5/13/2019	May	2019	Middle Wabash	-219	Stream	$ 87,600	30	Federal	Eph	219	Vectren (Indiana Gas Co., Inc.)	LRL-2016-1228	2016-732-32-SKG-A		Hendricks	not provided	not provided	Transportation		No		$ 13,140.00	$ 61,320.00	$ 13,140.00									USACE did not require mitigation
5/13/2019	May	2019	Middle Wabash	-452	Stream	$ 180,800	30	Federal	Per	452	Vectren (Indiana Gas Co., Inc.)	LRL-2016-1228	2016-732-32-SKG-A		Hendricks	not provided	not provided	Transportation		No		$ 27,120.00	$ 126,560.00	$ 27,120.00									USACE did not require mitigation
5/13/2019	May	2019	Upper Ohio	-1,615	Stream	$ 646,000	28	Federal	Eph	1,345.50	INDOT	LRL-2015-638-sjk	2016-145-10-JWR-A		Clark	38.4356	-85.764	Transportation		No		$ 96,900.00	$ 452,200.00	$ 96,900.00									INDOT DES No. 1400597
5/13/2019	May	2019	Upper Ohio	-111	Stream	$ 44,400	28	Federal	Per	92.5	INDOT	LRL-2015-638-sjk	2016-145-10-JWR-A		Clark	38.4356	-85.764	Transportation		No		$ 6,660.00	$ 31,080.00	$ 6,660.00									INDOT DES No. 1400597
5/13/2019	May	2019	Upper Ohio	-0.669	Wetland	$ 53,520	28	Federal	PEM	0.296	INDOT	LRL-2015-638-sjk	2016-145-10-JWR-A		Clark	38.4356	-85.764	Transportation		No		$ 8,028.00	$ 37,464.00	$ 8,028.00									INDOT DES No. 1400597
5/13/2019	May	2019	Upper Ohio	-0.231	Wetland	$ 18,480	28	Federal	PFO	0.148	INDOT	LRL-2015-638-sjk	2016-145-10-JWR-A		Clark	38.4356	-85.764	Transportation		No		$ 2,772.00	$ 12,936.00	$ 2,772.00									INDOT DES No. 1400597
5/13/2019	May	2019	Upper White	-197	Stream	$ 88,650	30	Federal	Eph	197	Vectren (Indiana Gas Co., Inc.)	LRL-2016-1228	2016-732-32-SKG-A		Hendricks	not provided	not provided	Transportation		No		$ 13,297.50	$ 62,055.00	$ 13,297.50									USACE did not require mitigation
5/13/2019	May	2019	Upper White	-269	Stream	$ 121,050	30	Federal	Int	269	Vectren (Indiana Gas Co., Inc.)	LRL-2016-1228	2016-732-32-SKG-A		Hendricks	not provided	not provided	Transportation		No		$ 18,157.50	$ 84,735.00	$ 18,157.50									USACE did not require mitigation
5/13/2019	May	2019	Upper White	-437	Stream	$ 196,650	30	Federal	Per	437	Vectren (Indiana Gas Co., Inc.)	LRL-2016-1228	2016-732-32-SKG-A		Hendricks	not provided	not provided	Transportation		No		$ 29,497.50	$ 137,655.00	$ 29,497.50									USACE did not require mitigation
5/13/2019	May	2019	Upper White	-0.06	Wetland	$ 4,800	36	State Isolated	PEM	0.06	Drees Homes	N/A	IWGP 2019-189-32-JMK-A		Hendricks	39.77534	-86.36038	Development		No		$ 720.00	$ 3,360.00	$ 720.00									Class I Non-Forested Isolated Wetland Impact
5/21/2019	May	2019	Calumet-Dunes	-2	Wetland	$ 190,000	31	Federal	PEM	*	Wisconsin Central Ltd.	LRC-2010-803-IN	2012-409-45-MTM-A		Lake	not provided	not provided	Transportation		No		$ 28,500.00	$ 133,000.00	$ 28,500.00									*404 & 401 were modified due to failed mitigation site to deliver designed credit; information on impacts are in the permits
5/21/2019	May	2019	Upper White	-0.47	Wetland	$ 37,600	38	State Isolated	PEM	0.47	Burns Development, Inc.	N/A	IWGP 2019-234-18-ALF-A		Delaware	40.220768	-85.443589	Development		No		$ 5,640.00	$ 26,320.00	$ 5,640.00									Class I Non-Forested Isolated Wetland Impact
6/27/2019	June	2019	Lower White	-249	Stream	$ 99,600	39	Federal	Per	249	Monroe County Highway Engineering	LRL-2017-69-lcl	2017-095-53-JWR-A		Monroe	not provided	not provided	Transportation		No		$ 14,940.00	$ 69,720.00	$ 14,940.00									*Note: Mitigation only required for Section 401. Section 404 impacts not required due to single and complete nature.
7/1/2019	July	2019	Upper White	-0.04	Wetland	$ 3,200	42	State Isolated	PEM	0.04	KD Investment Group, LLC	N/A	IWGP 031-29-ALF-A		Hamilton	not provided	not provided	Development		No		$ 480.00	$ 2,240.00	$ 480.00									Class I Non-Forested Isolated Wetland Impact
7/1/2019	July	2019	Whitewater-East Fork White	-3.04	Wetland	$ 243,200	40	Federal	PFO	0.76	City of Greenfield	LRL-2017-1184-sam	2019-144-30-ALF-A		Hancock	39.8254	-85.7819	Development		No		$ 36,480.00	$ 170,240.00	$ 36,480.00									*Note: The 401 WQC indicates that 146 linear feet of perennial stream impacts but no stream mitigation required.
8/22/2019	August	2019	Kankakee	-75	Stream	$ 37,500	51	Federal	Per	75	Speedway LLC	LRE-2017-00547-137-R19	2019-153-37-MTM-A		Jasper	41.1459	-87.2576	Development		No		$ 5,625.00	$ 26,250.00	$ 5,625.00									USACE did not require ILF mitigation
8/22/2019	August	2019	Upper Wabash	-0.141	Wetland	$ 11,280	45	Federal	PSS	0.047	RCI Development LLC	LRE-2014-007700-102-R19	2019-161-02-WRH-A		Allen	40.9495	-85.3093	Development		No		$ 1,692.00	$ 7,896.00	$ 1,692.00									
8/22/2019	August	2019	Upper White	-0.01	Wetland	$ 800	49	State Isolated	PFO	0.003	Langston Development	N/A	IWGP 2018-775-29-ALF-A		Hamilton	40.056927	-86.101278	Development		No		$ 120.00	$ 560.00	$ 120.00									Class II Forested Isolated Wetland Impact
8/22/2019	August	2019	Upper White	-0.88	Wetland	$ 70,400	50	Federal	PFO	0.22	Olthof Homes	LRL-2018-49-sjk	2019-275-29-ALF-A		Hamilton	40.0683	-86.1048	Development		No		$ 10,560.00	$ 49,280.00	$ 10,560.00									
9/4/2019	September	2019	Upper Ohio	-50	Stream	$ 20,000	46	Federal	Int	25	Indiana Gas Co. Inc.	LRL-2019-388-MKD	2019-294-10-TMS-A		Clark	38.326115	-85.740534	Transportation		No		$ 3,000.00	$ 14,000.00	$ 3,000.00									
9/4/2019	September	2019	Upper Ohio	-0.05	Wetland	$ 4,000	46	Federal	PEM	0.026	Indiana Gas Co. Inc.	LRL-2019-388-MKD	2019-294-10-TMS-A		Clark	38.321562	-85.748954	Transportation		No		$ 600.00	$ 2,800.00	$ 600.00									
9/4/2019	September	2019	Upper Ohio	-0.44	Wetland	$ 35,200	46	Federal	PFO	0.111	Indiana Gas Co. Inc.	LRL-2019-388-MKD	2019-294-10-TMS-A		Clark	38.321562	-85.748954	Transportation		No		$ 5,280.00	$ 24,640.00	$ 5,280.00									
9/16/2019	September	2019	St. Joseph River	-1.185	Wetland	$ 142,200	52	Federal	PFO	0.401	AEP I&M Transco	LRE-2017-01162-100-N19	2019-251-20-JWR-A		Elkhart	41.538167	-85.780035	Transportation		No		$ 21,330.00	$ 99,540.00	$ 21,330.00									USACE did not require ILF mitigation. Lat/Long beginning point of linear project. End point Lat 41.603708, Long -85.993569
9/18/2019	September	2019	Middle Wabash	-0.74	Wetland	$ 59,200	43	Federal	PEM	0.308	INDOT	LRL-2015-489-sjk	2015-294-79-JWR-A		Tippecanoe	40.4514	-86.8936	Transportation		No		$ 8,880.00	$ 41,440.00	$ 8,880.00									INDOT DES No. 0400774
9/18/2019	September	2019	Middle Wabash	-0.62	Wetland	$ 49,600	43	Federal	PFO	0.173	INDOT	LRL-2015-489-sjk	2015-294-79-JWR-A		Tippecanoe	40.4514	-86.8936	Transportation		No		$ 7,440.00	$ 34,720.00	$ 7,440.00									INDOT DES No. 0400774
9/18/2019	September	2019	Ohio-Wabash Lowlands	-0.02	Wetland	$ 1,600	47	Federal	PEM	0.01	INDOT	LRL-2019-205-sam	2019-110-62-JBT-A		Perry	38.207332	-86.780664	Transportation		No		$ 240.00	$ 1,120.00	$ 240.00									INDOT DES No. 1702301
9/26/2019	September	2019	Upper White	-0.15	Wetland	$ 12,000	55	State Isolated	PEM	0.15	Plainfield Community School Corporation	N/A	IWGP 2019-560-32-JMK-A		Hendricks	39.669618	-86.420428	Development		No		$ 1,800.00	$ 8,400.00	$ 1,800.00									Class I Non-Forested Isolated Wetland Impact
9/26/2019	September	2019	Upper White	-1.58	Wetland	$ 126,400	37	Federal	PEM	0.79	INDOT	LRL-2017-461-scm	2019-072-32-JBT-A		Hendricks	39.613258	-86.480226	Transportation		No		$ 18,960.00	$ 88,480.00	$ 18,960.00									INDOT DES No. 1500143
10/2/2019	October	2019	Upper White	-0.294	Wetland	$ 23,520	53	State Isolated	PEM	0.147	Duke Energy	N/A	IWIP 2019-026-29-ALF-A		Hamilton	40.10159	-85.97529	Energy		No		$ 3,528.00	$ 16,464.00	$ 3,528.00									Class II Non-Forested Isolated Wetland Impact
10/2/2019	October	2019	Upper White	-0.85	Wetland	$ 68,000	53	State Isolated	PFO	0.34	Duke Energy	N/A	IWIP 2019-026-29-ALF-A		Hamilton	40.10159	-85.97529	Energy		No		$ 10,200.00	$ 47,600.00	$ 10,200.00									Class II Forested Isolated Wetland Impact
10/15/2019	October	2019	Calumet-Dunes	-0.024	Wetland	$ 2,280	44	Federal	PEM	0.012	AEP I&M Transco	LRC-2015-411	2019-137-46-MTM-A		LaPorte	41.721879	-86.756604	Energy		No		$ 342.00	$ 1,596.00	$ 342.00									
10/15/2019	October	2019	Calumet-Dunes	-0.003	Wetland	$ 285	44	Federal	PSS	0.001	AEP I&M Transco	LRC-2015-411	2019-137-46-MTM-A		LaPorte	41.721879	-86.756604	Energy		No		$ 42.75	$ 199.50	$ 42.75									
10/15/2019	October	2019	Calumet-Dunes	-0.525	Wetland	$ 49,875	44	Federal	PFO	0.175	AEP I&M Transco	LRC-2015-411	2019-137-46-MTM-A		LaPorte	41.721879	-86.756604	Energy		No		$ 7,481.25	$ 34,912.50	$ 7,481.25									
10/22/2019	October	2019	Calumet-Dunes	-1.51	Wetland	$ 143,450	57	Federal	PFO	0.3378	AEP I&M Transco	LRC-2019-255	`2019-200-46-MTM-A		LaPorte	41. 719149	-86.756744	Energy		No		$ 21,517.50	$ 100,415.00	$ 21,517.50									401 WQC also included impacts to 0.0051 acres of PEM
10/22/2019	October	2019	Upper White	-1.774	Wetland	$ 141,920	56	State Isolated	PEM	1.774	City of Greenwood	N/A	IWIP 2019-658-41-TMS-A		Johnson	39.63569	-86.06502	Development		No		$ 21,288.00	$ 99,344.00	$ 21,288.00									Class I Non-Forested (PEM) Isolated Wetland Impact
10/23/2019	October	2019	Whitewater-East Fork White	-1.279	Stream	$ 511,600	48	Federal	Int	1.066	INDOT	LRL-2015-749-sjk	2017-110-72-SKG-A		Scott	38.7402	-85.753	Transportation		No		$ 76,740.00	$ 358,120.00	$ 76,740.00									
10/23/2019	October	2019	Whitewater-East Fork White	-356	Stream	$ 142,400	48	Federal	Per	297	INDOT	LRL-2015-749-sjk	2017-110-72-SKG-A		Scott	38.7402	-85.753	Transportation		No		$ 21,360.00	$ 99,680.00	$ 21,360.00									
10/23/2019	October	2019	Whitewater-East Fork White	-1.69	Wetland	$ 135,200	48	Federal	PEM	0.707	INDOT	LRL-2015-749-sjk	2017-110-72-SKG-A		Scott	38.7402	-85.753	Transportation		No		$ 20,280.00	$ 94,640.00	$ 20,280.00									
10/23/2019	October	2019	Whitewater-East Fork White	-0.69	Wetland	$ 55,200	48	Federal	PFO	0.163	INDOT	LRL-2015-749-sjk	2017-110-72-SKG-A		Scott	38.7402	-85.753	Transportation		No		$ 8,280.00	$ 38,640.00	$ 8,280.00									
12/13/2019	December	2019	Upper Ohio	-8.53	Wetland	$ 682,400	58	Federal	PEM	5.83	INDOT	LRL-1999-1520-djd	1999-300-10-MBF-A		Clark	38.2914	-85.7584	Transportation		No		$ 102,360.00	$ 477,680.00	$ 102,360.00									INDOT DES No. 1902033
12/13/2019	December	2019	Upper Ohio	-2.68	Wetland	$ 214,400	58	Federal	PFO	2.02	INDOT	LRL-1999-1520-djd	1999-300-10-MBF-A		Clark	38.2914	-85.7584	Transportation		No		$ 32,160.00	$ 150,080.00	$ 32,160.00									INDOT DES No. 1902033
1/2/2020	January	2020	Maumee	-0.28	Wetland	$ 22,400	65	Federal	PFO	0.07	Sabert Corporation	LRE-2019-00221-102	2019-446-02-WRH-A		Allen	41.040501	-85.186507	Development		No		$ 3,360.00	$ 15,680.00	$ 3,360.00									
1/2/2020	January	2020	Maumee	-1.98	Wetland	$ 158,400	65	Federal	PSS	0.66	Sabert Corporation	LRE-2019-00221-102	2019-446-02-WRH-A		Allen	41.040501	-85.186507	Development		No		$ 23,760.00	$ 110,880.00	$ 23,760.00									
1/2/2020	January	2020	Maumee	-0.94	Wetland	$ 75,200	65	State Isolated	PFO	0.3	Sabert Corporation	N/A	IWIP 2019-446-02-WRH-A		Allen	41.040501	-85.186507	Development		No		$ 11,280.00	$ 52,640.00	$ 11,280.00									Class II Forested Isolated Wetland Impact
1/3/2020	January	2020	Upper White	-4.362	Stream	$ 1,962,900	54	Federal	Eph	3.636	INDOT	LRL-2016-481-dds	2019-089-49-JWR-A		Morgan & Marion	39.69762	-86.18254	Transportation		No		$ 294,435.00	$ 1,374,030.00	$ 294,435.00									Corps IP and RGP. IDEM required more mitigation. INDOT DES No. 0500430
1/3/2020	January	2020	Upper White	-5.028	Stream	$ 2,262,600	54	Federal	Int	2.085	INDOT	LRL-2016-481-dds	2019-089-49-JWR-A		Morgan & Marion	39.69762	-86.18254	Transportation		No		$ 339,390.00	$ 1,583,820.00	$ 339,390.00									Corps IP and RGP. IDEM required more mitigation. INDOT DES No. 0500430
1/3/2020	January	2020	Upper White	-2.688	Stream	$ 1,209,600	54	Federal	Per	2.240	INDOT	LRL-2016-481-dds	2019-089-49-JWR-A		Morgan & Marion	39.69762	-86.18254	Transportation		No		$ 181,440.00	$ 846,720.00	$ 181,440.00									Corps IP and RGP. IDEM required more mitigation. INDOT DES No. 0500430
1/6/2020	January	2020	Upper Ohio	-1.080	Stream	$ 432,000	67	Federal	Int	900	Iron Street Partners, LLC	LRL-2019-222-anr	2019-184-10-TMS-V		Clark	38.345939	-85.696188	Development		No		$ 64,800.00	$ 302,400.00	$ 64,800.00									
1/6/2020	January	2020	Whitewater-East Fork White	-0.46	Wetland	$ 36,800	61	Federal	PEM	0.19	INDOT	LRL-2018-1010-djd	2019-566-36-JBT-A		Jackson	38.958	-85.859	Transportation		No		$ 5,520.00	$ 25,760.00	$ 5,520.00									INDOT DES No. 1400090
1/6/2020	January	2020	Whitewater-East Fork White	-452	Stream	$ 180,800	61	Federal	Eph	377	INDOT	LRL-2018-1010-djd	2019-566-36-JBT-A		Jackson	38.958	-85.859	Transportation		No		$ 27,120.00	$ 126,560.00	$ 27,120.00									INDOT DES No. 1400090
1/6/2020	January	2020	Whitewater-East Fork White	-30	Stream	$ 12,000	61	Federal	Int	25	INDOT	LRL-2018-1010-djd	2019-566-36-JBT-A		Jackson	38.958	-85.859	Transportation		No		$ 1,800.00	$ 8,400.00	$ 1,800.00									INDOT DES No. 1400090
1/7/2020	January	2020	Maumee	-0.64	Wetland	$ 51,200	69	Federal	PEM	0.18	DeKalb County Airport Authority	LRE-1989-1170052-R17	2017-397-17-HAP-A		DeKalb	41.3017	-85.07	Transportation		No		$ 7,680.00	$ 35,840.00	$ 7,680.00									
1/7/2020	January	2020	Maumee	-6.37	Wetland	$ 509,600	69	Federal	PFO	0.02	DeKalb County Airport Authority	LRE-1989-1170052-R17	2017-397-17-HAP-A		DeKalb	41.3017	-85.07	Transportation		No		$ 76,440.00	$ 356,720.00	$ 76,440.00									IDEM recorded additional PFO impacts due to converting 2.08 acres of forested wetlands to emergent.
1/8/2020	January	2020	Lower White	-245	Stream	$ 98,000	64	Federal	Int	245	TBH, LLC	Not Applicable	2019-567-60-TMS-A		Owen	39.29174	-86.75535	Development		No		$ 14,700.00	$ 68,600.00	$ 14,700.00									No USACE number due to minimal impacts (<300 LF) and no notification
1/14/2020	January	2020	Ohio-Wabash Lowlands	-342.6	Stream	$ 137,040	62	Federal	Eph	382.1	INDOT	LRL-2019-698-scm	2019-625-87-JBT-A		Warrick	38.03984	-87.2448	Transportation		No		$ 20,556.00	$ 95,928.00	$ 20,556.00									INDOT DES No. 1500052
1/30/2020	January	2019	Calumet-Dunes	-0.43	Wetland	$ 40,850	41	Federal	PEM	0.23	Providence Real Estate Development	LRC-2018-305	2018-554-45-MTM-A		Lake	41.46067	-87.405949	Development		No		$ 6,127.50	$ 28,595.00	$ 6,127.50									Funds received by INRF August 2019; INRF receipt sent to DNR in January 2020 due to oversight.
2/5/2020	February	2020	Maumee	-740	Stream	$ 333,000	71	Federal	Per	996	City of Fort Wayne - Parks and Recreation	LRE-2015-01011-102	2017-201-02-HAP-A		Allen	41.082869	-85.149878	Development		No		$ 49,950.00	$ 233,100.00	$ 49,950.00									
2/5/2020	February	2020	Maumee	-1.1085	Wetland	$ 88,680	71	Federal	PFO	0.26	City of Fort Wayne - Parks and Recreation	LRE-2015-01011-102	2017-201-02-HAP-A		Allen	41.082869	-85.149878	Development		No		$ 13,302.00	$ 62,076.00	$ 13,302.00									
2/5/2020	February	2020	Upper Wabash	-174	Stream	$ 69,600	75	Federal	Per	174	Kelley Auto Real Estate, LLC & Menards, Inc.	LRE-2018-00428-102-R18	2018-627-02-MTM-A		Allen	41.078289	-85.225233	Development		No		$ 10,440.00	$ 48,720.00	$ 10,440.00									Corps RGP did not require mitigation - IDEM 401 WQC required mitigation
2/19/2020	February	2020	Upper White	-0.504	Wetland	$ 40,320	80	Federal	PEM	0.21	Raindrop, LLC	LRL-2018-107-LCL	2019-079-32-JMK-A		Hendricks	39.6242	-86.4683	Development		No		$ 6,048.00	$ 28,224.00	$ 6,048.00									
2/19/2020	February	2020	Upper White	-0.11	Wetland	$ 8,800	80	Federal	PSS	0.03	Raindrop, LLC	LRL-2018-107-LCL	2019-079-32-JMK-A		Hendricks	39.6242	-86.4683	Development		No		$ 1,320.00	$ 6,160.00	$ 1,320.00									
2/19/2020	February	2020	Upper White	-1.042	Wetland	$ 83,360	80	Federal	PFO	0.29	Raindrop, LLC	LRL-2018-107-LCL	2019-079-32-JMK-A		Hendricks	39.6242	-86.4683	Development		No		$ 12,504.00	$ 58,352.00	$ 12,504.00									
2/19/2020	February	2020	Upper White	-1.95	Wetland	$ 156,000	80	State Isolated	PEM	1.95	Raindrop, LLC	N/A	IWIP 2019-079-32-JMK-A		Hendricks	39.6242	-86.4683	Development		No		$ 23,400.00	$ 109,200.00	$ 23,400.00									Class I Non-Forested (PEM) Isolated Wetland Impact
2/19/2020	February	2020	Upper White	-0.65	Wetland	$ 52,000	80	State Isolated	PFO	0.26	Raindrop, LLC	N/A	IWIP 2019-079-32-JMK-A		Hendricks	39.6242	-86.4683	Development		No		$ 7,800.00	$ 36,400.00	$ 7,800.00									Class II Forested Isolated Wetland Impact
2/19/2020	February	2020	Upper White	-300	Stream	$ 135,000	74	Federal	Int	333.3	Town of Zionsville	LRL-2019-585-sam	2019-600-06-ALF-A		Boone	39.939478	-86.259861	Transportation		No		$ 20,250.00	$ 94,500.00	$ 20,250.00									Corps issued Indiana RGP No. 1 requiring to meet IDEM conditions in which required the ILF stream mitigation credits
2/19/2020	February	2020	Calumet-Dunes	-0.741	Wetland	$ 70,395	76	Federal	PEM	0.494	City of Crown Point	LRC-2019-948	2019-793-45-MTM-A		Lake	41.42012	-87.31165	Transportation		No		$ 10,559.25	$ 49,276.50	$ 10,559.25									
2/27/2020	February	2020	Middle Wabash	-0.18	Wetland	$ 14,400	77	Federal	PSS	0.18	Jordan Creek Wind Farm, LLC	LRL-2019-990-lcl	2019-828-86-MTM-X		Warren, Benton & Vermillion	40.41891	-87.44243	Energy		No		$ 2,160.00	$ 10,080.00	$ 2,160.00									Mitigation only required by IDEM
3/3/2020	March	2020	Whitewater-East Fork White	-168	Stream	$ 67,200	85	Federal	Eph	140	Wal-Mart Compliance	LRL-2010-705-sam	2010-554-40-DDC-A		Jennings	39.020642	-85.6381	Development		No		$ 10,080.00	$ 47,040.00	$ 10,080.00									Credit purchase a result of failed mitigation. Credits purchased by Kleenco on Wal-Marts behalf
3/3/2020	March	2020	Whitewater-East Fork White	-1.2	Wetland	$ 96,000	85	Federal	PEM	0.91	Wal-Mart Compliance	LRL-2010-705-sam	2010-554-40-DDC-A		Jennings	39.020642	-85.6381	Development		No		$ 14,400.00	$ 67,200.00	$ 14,400.00									Credit purchase a result of failed mitigation. Credits purchased by Kleenco on Wal-Marts behalf
3/3/2020	March	2020	Whitewater-East Fork White	-0.14	Wetland	$ 11,200	85	Federal	PSS	0.04	Wal-Mart Compliance	LRL-2010-705-sam	2010-554-40-DDC-A		Jennings	39.020642	-85.6381	Development		No		$ 1,680.00	$ 7,840.00	$ 1,680.00									Credit purchase a result of failed mitigation. Credits purchased by Kleenco on Wal-Marts behalf
3/4/2020	March	2020	Calumet-Dunes	-2.16	Wetland	$ 205,200	83	Federal	PFO	0.9	A Safe Haven Foundation	LRC-2018-674	2019-564-45-MTM-A		Lake	41.4743	-87.30568	Development		No		$ 30,780.00	$ 143,640.00	$ 30,780.00									
3/5/2020	March	2020	Ohio-Wabash Lowlands	-1.76	Wetland	$ 140,800	87	Federal	PFO	0.44	Evansville Water & Sewer Utility	LRL-2019-631-mad	2019-475-82-TMS-A		Vanderburgh	37.954316	-87.570311	Development		No		$ 21,120.00	$ 98,560.00	$ 21,120.00									
3/18/2020	March	2020	St. Joseph River	-0.42	Wetland	$ 50,400	88	Federal	PEM	0.21	P.W. Realty, LLC	LRE-2014-00296-143-R20	2020-54-43-JWR-X		Kosciusko	41.426081	-85.762452	Development		No		$ 7,560.00	$ 35,280.00	$ 7,560.00									
3/18/2020	March	2020	Upper White	-0.03	Wetland	$ 2,400	89	State Isolated	PEM	0.03	Westfield Commercial Ventures, LLC	N/A	IWGP 2020-64-29-ALF-A		Hamilton	40.044177	-86.156178	Development		No		$ 360.00	$ 1,680.00	$ 360.00									State Isolated Wetland General Permit for Class I Non-Forested wetland
3/24/2020	March	2020	Upper White	-0.31	Wetland	$ 24,800	92	State Isolated	PSS	0.13	Raindrop, LLC	N/A	IWGP 2018-169-32-JMK-A		Hendricks	39.623136	-86.47722	Development		No		$ 3,720.00	$ 17,360.00	$ 3,720.00									State Isolated Wetland General Permit for Class II Scrub-Shrub wetland
3/24/2020	March	2020	Lower White	-186	Stream	$ 74,400	81	Federal	Int	186	INDOT	LRL-2019-872-djd	2019-647-36-JBT-A		Jackson	38.94744	-86.12417	Transportation		No		$ 11,160.00	$ 52,080.00	$ 11,160.00									Corps issued Indiana RGP requiring to meet IDEM conditions required the ILF stream mitigation credits
3/24/2020	March	2020	Lower White	-86	Stream	$ 34,400	81	Federal	Per	86	INDOT	LRL-2019-872-djd	2019-647-36-JBT-A		Jackson	38.94744	-86.12417	Transportation		No		$ 5,160.00	$ 24,080.00	$ 5,160.00									Corps issued Indiana RGP requiring to meet IDEM conditions required the ILF stream mitigation credits
3/24/2020	March	2020	Lower White	-500	Stream	$ 200,000	78	Federal	Eph	417	INDOT	LRL-2019-972-scm	2019-735-19-JBT-A		Dubois	38.480975	-86.864421	Transportation		No		$ 30,000.00	$ 140,000.00	$ 30,000.00									
3/24/2020	March	2020	Lower White	-74	Stream	$ 29,600	78	Federal	Int	62	INDOT	LRL-2019-972-scm	2019-735-19-JBT-A		Dubois	38.480975	-86.864421	Transportation		No		$ 4,440.00	$ 20,720.00	$ 4,440.00									
3/25/2020	March	2020	Whitewater-East Fork White	-144	Stream	$ 57,600	72	Federal	Int	120	Arbor Homes	LRL-2016-1055-sjk	2019-731-30-ALF-A		Hancock	39.8081	-85.9261	Development		No		$ 8,640.00	$ 40,320.00	$ 8,640.00									
3/25/2020	March	2020	Whitewater-East Fork White	-0.2	Wetland	$ 16,000	72	Federal	PEM	0.07	Arbor Homes	LRL-2016-1055-sjk	2019-731-30-ALF-A		Hancock	39.8081	-85.9261	Development		No		$ 2,400.00	$ 11,200.00	$ 2,400.00									
3/25/2020	March	2020	Whitewater-East Fork White	-0.368	Wetland	$ 29,440	72	Federal	PFO	0.1	Arbor Homes	LRL-2016-1055-sjk	2019-731-30-ALF-A		Hancock	39.8081	-85.9261	Development		No		$ 4,416.00	$ 20,608.00	$ 4,416.00									
3/31/2020	March	2020	Upper White	-8	Stream	$ 3,600	73	Federal	Int	8	Hendricks County Highway Department	LRL-2019-395-MKD	2019-542-32-JMK-A		Hendricks	39.61539	-86.50331	Transportation		No		$ 540.00	$ 2,520.00	$ 540.00									Corps RGP - 401 WQC mitigation required
3/31/2020	March	2020	Upper White	-122	Stream	$ 54,900	73	Federal	Per	122	Hendricks County Highway Department	LRL-2019-395-MKD	2019-542-32-JMK-A		Hendricks	39.61539	-86.50331	Transportation		No		$ 8,235.00	$ 38,430.00	$ 8,235.00									Corps RGP - 401 WQC mitigation required
4/1/2020	April	2020	Calumet-Dunes	-8	Stream	$ 4,800	66	Federal	Per	8	INDOT	LRC-2019-181	2019-133-64-JBT-A		Porter	41.5874	-87.1246	Transportation		No		$ 720.00	$ 3,360.00	$ 720.00									
4/1/2020	April	2020	Calumet-Dunes	-0.532	Wetland	$ 50,540	66	Federal	PFO	0.133	INDOT	LRC-2019-181	2019-133-64-JBT-A		Porter	41.5874	-87.1246	Transportation		No		$ 7,581.00	$ 35,378.00	$ 7,581.00									
4/1/2020	April	2020	Calumet-Dunes	-0.38	Wetland	$ 36,100	66	Federal	PEM	0.19	INDOT	LRC-2019-181	2019-133-64-JBT-A		Porter	41.5874	-87.1246	Transportation		No		$ 5,415.00	$ 25,270.00	$ 5,415.00									
4/1/2020	April	2020	Lower White	-3.236	Stream	$ 1,294,400	90	Federal	Eph	2,697	INDOT	LRL-2013-590-djd	2019-759-59-JBT-A		Orange	38.5035	-86.636	Transportation		No		$ 194,160.00	$ 906,080.00	$ 194,160.00									
4/1/2020	April	2020	Lower White	-0.22	Wetland	$ 17,600	90	Federal	PEM	0.09	INDOT	LRL-2013-590-djd	2019-759-59-JBT-A		Orange	38.5035	-86.636	Transportation		No		$ 2,640.00	$ 12,320.00	$ 2,640.00									
4/1/2020	April	2020	Lower White	-0.01	Wetland	$ 800	90	Federal	PFO	0.004	INDOT	LRL-2013-590-djd	2019-759-59-JBT-A		Orange	38.5035	-86.636	Transportation		No		$ 120.00	$ 560.00	$ 120.00									
4/1/2020	April	2020	Ohio-Wabash Lowlands	-0.452	Wetland	$ 36,160	82	Federal	PFO	0.113	INDOT	LRL-2019-959-scm	2019-720-87-JBT-A		Warrick	38.175	-87.416	Transportation		No		$ 5,424.00	$ 25,312.00	$ 5,424.00									
4/1/2020	April	2020	Ohio-Wabash Lowlands	-10	Stream	$ 4,000	82	Federal	Int	10	INDOT	LRL-2019-959-scm	2019-720-87-JBT-A		Warrick	38.175	-87.416	Transportation		No		$ 600.00	$ 2,800.00	$ 600.00									
4/1/2020	April	2020	Ohio-Wabash Lowlands	-118	Stream	$ 47,200	82	Federal	Per	118	INDOT	LRL-2019-959-scm	2019-720-87-JBT-A		Warrick	38.175	-87.416	Transportation		No		$ 7,080.00	$ 33,040.00	$ 7,080.00									
4/15/2020	April	2020	Kankakee	-82	Stream	$ 41,000	91	Federal	Int	82	INDOT	LRC-2019-793	2019-654-45-JBT-A		Lake	41.43	-87.47	Transportation		No		$ 6,150.00	$ 28,700.00	$ 6,150.00									
4/15/2020	April	2020	Kankakee	-15	Stream	$ 7,500	91	Federal	Per	15	INDOT	LRC-2019-793	2019-654-45-JBT-A		Lake	41.43	-87.47	Transportation		No		$ 1,125.00	$ 5,250.00	$ 1,125.00									
4/15/2020	April	2020	Kankakee	-0.4	Wetland	$ 38,000	91	Federal	PEM	0.2	INDOT	LRC-2019-793	2019-654-45-JBT-A		Lake	41.43	-87.47	Transportation		No		$ 5,700.00	$ 26,600.00	$ 5,700.00									
4/15/2020	April	2020	Kankakee	-0.486	Wetland	$ 46,170	91	Federal	PSS	0.162	INDOT	LRC-2019-793	2019-654-45-JBT-A		Lake	41.43	-87.47	Transportation		No		$ 6,925.50	$ 32,319.00	$ 6,925.50									
4/15/2020	April	2020	Upper White	-1.05	Wetland	$ 84,000	93	Federal	PFO	0.09	M/I Homes of Indiana, L.P.	LRL-2013-242-sam	2013-298-29-HAP-A		Hamilton	39.9788	-86.2052	Development		No		$ 12,600.00	$ 58,800.00	$ 12,600.00									
4/15/2020	April	2020	Upper Wabash	-280	Stream	$ 112,000	94	Federal	Eph	233	AEP I&M Transco	LRL-2014-540-lcl	2020-12-34-JWR-X		Howard	40.4735	-85.9152	Transportation		No		$ 16,800.00	$ 78,400.00	$ 16,800.00									Corps NWP 12 and IDEM RGP
4/15/2020	April	2020	Upper Wabash	-0.14	Wetland	$ 11,200	94	Federal	PEM	0.06	AEP I&M Transco	LRL-2014-540-lcl	2020-12-34-JWR-X		Howard	40.4735	-85.9152	Transportation		No		$ 1,680.00	$ 7,840.00	$ 1,680.00									Corps NWP 12 and IDEM RGP
4/17/2020	April	2020	Ohio-Wabash Lowlands	-0.624	Wetland	$ 49,920	102	Federal	PEM	0.26	Duke Energy	LRL-2019-539-JMG	2019-639-26-TMS-A		Gibson	38.343863	-87.778317	Energy		No		$ 7,488.00	$ 34,944.00	$ 7,488.00									
4/21/2020	April	2020	Whitewater-East Fork White	-1.35	Wetland	$ 108,000	106	State Isolated	PFO	1.35	Sunbeam Malores, LLC	N/A	IWIP 2020-132-41-TMS-A		Johnson	39.48465	-86.010899	Development		No		$ 16,200.00	$ 75,600.00	$ 16,200.00									State Isolated Wetland Individual Permit for Class II Forested Wetland Impacts
4/22/2020	April	2020	Upper White	-191	Stream	$ 85,950	84	Federal	Eph	159	Lennar Homes of Indiana, Inc.	LRL-2019-740-LCL	2019-846-32-ERL-A		Hendricks	39.7726	-86.4553	Development		No		$ 12,892.50	$ 60,165.00	$ 12,892.50									
4/22/2020	April	2020	Upper White	-19	Stream	$ 8,550	84	Federal	Per	16	Lennar Homes of Indiana, Inc.	LRL-2019-740-LCL	2019-846-32-ERL-A		Hendricks	39.7726	-86.4553	Development		No		$ 1,282.50	$ 5,985.00	$ 1,282.50									
4/22/2020	April	2020	Upper White	-0.03	Wetland	$ 2,400	84	Federal	PSS	0.01	Lennar Homes of Indiana, Inc.	LRL-2019-740-LCL	2019-846-32-ERL-A		Hendricks	39.7726	-86.4553	Development		No		$ 360.00	$ 1,680.00	$ 360.00									
4/22/2020	April	2020	Upper White	-0.12	Wetland	$ 9,600	84	Federal	PFO	0.03	Lennar Homes of Indiana, Inc.	LRL-2019-740-LCL	2019-846-32-ERL-A		Hendricks	39.7726	-86.4553	Development		No		$ 1,440.00	$ 6,720.00	$ 1,440.00									
4/28/2020	April	2020	Kankakee	-0.12	Wetland	$ 11,400	97	State Isolated	PFO	0.029	NIPSCO	N/A	IWGP 2019-837-46-MTM-A		LaPorte	41.6044	-86.71914	Energy		No		$ 1,710.00	$ 7,980.00	$ 1,710.00									Originally reported as Calumet-Dunes, but impact was in the Kankakee SA, and has been updated; Class II Forested Wetland
4/28/2020	April	2020	Ohio-Wabash Lowlands	-493	Stream	$ 197,200	70	Federal	Eph	384	Warrick County Engineer	LRL-2018-386-tmb	2019-022-87-ADF-A		Warrick	38.004486	-87.404752	Transportation		No		$ 29,580.00	$ 138,040.00	$ 29,580.00									
4/30/2020	April	2020	Upper Wabash	-666	Stream	$ 266,400	98	Federal	Int	555	City of Portland Board of Aviation Commissioners	LRL-2019-178-jlt	2019-126-38-WRH-A		Jay	40.4517	-84.99732	Transportation		No		$ 39,960.00	$ 186,480.00	$ 39,960.00									
5/4/2020	May	2020	Calumet-Dunes	-0.534	Wetland	$ 50,730	105	Federal	PEM	0.356	UniFirst Corporation	LRC-2018-890	2020-011-45-MTM-A		Lake	41.382293	-87.332835	Development		No		$ 7,609.50	$ 35,511.00	$ 7,609.50									
5/8/2020	May	2020	Ohio-Wabash Lowlands	-0.94	Wetland	$ 75,200	108	Federal	PEM	0.39	Duke Energy, LLC.	LRL-2020-152-JMG	2020-102-26-TMS-A		Gibson	38.372483	-87.747862	Energy		No		$ 11,280.00	$ 52,640.00	$ 11,280.00									
5/5/2020	May	2020	Upper White	-209	Stream	$ 94,050	63	Federal	Int	209	Indianapolis Department of Public Works	LRL-2019-320-scm	2019-222-49-ALF-A		Marion	39.681194	-86.044255	Transportation		No		$ 14,107.50	$ 65,835.00	$ 14,107.50									Corps RGP - IDEM only required mitigation
5/5/2020	May	2020	Upper White	-153	Stream	$ 68,850	104	Federal	Eph	153	Lennar Homes of Indiana, Inc.	LRL-2019-715-sjk	2020-017-29-ALF-A		Hamilton	39.9602	-85.8831	Development		No		$ 10,327.50	$ 48,195.00	$ 10,327.50									Corps RGP - IDEM only required mitigation
5/5/2020	May	2020	Upper White	-1.35	Wetland	$ 108,000	99	Federal	PFO	0.43	Hendricks County Engineering Department	LRL-2009-336-sam	2009-146-32-JPS-A		Hendricks	39.752733	-86.338806	Transportation		No		$ 16,200.00	$ 75,600.00	$ 16,200.00									
6/1/2020	June	2020	Ohio-Wabash Lowlands	-0.148	Wetland	$ 11,840	103	State Isolated	PEM	0.148	Vanderburgh County Commissioners	N/A	IWGP 2020-172-82-TMS-A		Vanderburgh	38.06387	-87.49342	Transportation		No		$ 1,776.00	$ 8,288.00	$ 1,776.00									Related jurisdictional impacts minimal and approved via RGP, no jurisdictional mitigation for this project.
6/9/2020	June	2020	Upper White	-1.1	Wetland	$ 88,000	100	Federal	PEM	0.46	Westport Homes	LRL-2019-865-sjk	2019-903-49-ALF-A		Marion	39.6593	-86.3051	Development		No		$ 13,200.00	$ 61,600.00	$ 13,200.00									
6/9/2020	June	2020	Upper White	-0.4	Wetland	$ 32,000	100	Federal	PSS	0.11	Westport Homes	LRL-2019-865-sjk	2019-903-49-ALF-A		Marion	39.6593	-86.3051	Development		No		$ 4,800.00	$ 22,400.00	$ 4,800.00									
6/9/2020	June	2020	Upper Ohio	-1.08	Wetland	$ 86,400	116	Federal	PEM	0.443	DDM, LLC.	LRL-2019-184-cat	2019-147-10-TMS-A		Clark	38.32534	-84.68865	Development		No		$ 12,960.00	$ 60,480.00	$ 12,960.00									
6/17/2020	June	2020	Calumet-Dunes	-0.15	Wetland	$ 14,250	110	Federal	PEM	0.1	NIPSCO	LRC-2015-763	2020-196-45-MTM-X		Lake	41.56006	-87.46404	Energy		No		$ 2,137.50	$ 9,975.00	$ 2,137.50									
6/17/2020	June	2020	Calumet-Dunes	-0.3	Wetland	$ 28,500	107	State Isolated	PEM	0.3	Spectacle Gary, LLC	N/A	2020-159-45-MTM-A		Lake	41.56672	-87.40429	Development		No		$ 4,275.00	$ 19,950.00	$ 4,275.00									
6/22/2020	June	2020	Calumet-Dunes	-0.05263	Wetland	$ 5,000	123	Federal	PEM	0	James Lanigan	LRC-2020-467	2020-424-64-MTM-X		Porter	41.45844	-87.14556	Development		No		$ 749.98	$ 3,499.90	$ 749.98									*885 linear feet of seawall impacts to open water.
6/24/2020	June	2020	Upper Ohio	-0.07	Wetland	$ 5,600	124	Federal	PEM	0.035	Dearborn County Board of Commissioners	LRL-2020-228-cat	2020-307-15-TMS		Dearborn	39.019474	-84.92978	Transportation		No		$ 840.00	$ 3,920.00	$ 840.00									
6/24/2020	June	2020	Upper Ohio	-0.744	Wetland	$ 59,520	124	Federal	PFO	0.186	Dearborn County Board of Commissioners	LRL-2020-228-cat	2020-307-15-TMS		Dearborn	39.019474	-84.92978	Transportation		No		$ 8,928.00	$ 41,664.00	$ 8,928.00									
6/26/2020	June	2020	Upper Wabash	-114	Stream	$ 45,600	115	Federal	Per	52	City of Wabash	LRL-2012-686-sjk	2018-909-85-JWR-A		Wabash	40.8361	-85.8057	Transportation		No		$ 6,840.00	$ 31,920.00	$ 6,840.00									Corps determined stream impacts perennial - IDEM recorded stream impacts intermittent (IN SWMP recorded per 404 impact/credit table)
6/26/2020	June	2020	Upper Wabash	-0.4	Wetland	$ 32,000	115	Federal	PEM	0.18	City of Wabash	LRL-2012-686-sjk	2018-909-85-JWR-A		Wabash	40.8361	-85.8057	Transportation		No		$ 4,800.00	$ 22,400.00	$ 4,800.00									

6/26/2020	June	2020	Maumee	-0.28	Wetland	$ 22,400	114	Federal	PSS	0.14	Dominion Group	LRE-2016-00710-102-R20	2017-321-02-HAP-A		Allen	41.1832	-85.0928	Development		No		$ 3,360.00	$ 15,680.00	$ 3,360.00									
7/9/2020	July	2020	St. Joseph River	-850	Stream	$ 510,000	129	Federal	Int	850	Elvie Frey Investments, LLC	LRE-2018-1302-144-U18	2019-509-44-JWR-V		LaGrange	41.65293	-85.610739	Development		No		$ 76,500.00	$ 357,000.00	$ 76,500.00									Corps did not specifically require mitigation, but special condition requires to meet conditions of 401 WQC
7/16/2020	July	2020	Whitewater-East Fork White	-0.87	Wetland	$ 69,600	117	Federal	PFO	0.2	Louisville and Indiana Railroad Co.	LRL-2019-997-MKD	2020-114-41-JBT-A		Johnson	39.40375	-85.987942	Transportation		No		$ 10,440.00	$ 48,720.00	$ 10,440.00									*Note: Reported 401 as PFO vs. PSS, per verification JLT.
7/16/2020	July	2020	Whitewater-East Fork White	-0.19	Wetland	$ 15,200	117	Federal	PEM	0.19	Louisville and Indiana Railroad Co.	LRL-2019-997-MKD	2020-114-41-JBT-A		Johnson	39.40375	-85.987942	Transportation		No		$ 2,280.00	$ 10,640.00	$ 2,280.00									*Note: USACE required 0.23 PEM, IDEM's increased PFO offset
7/16/2020	July	2020	Whitewater-East Fork White	-81	Stream	$ 32,400	117	Federal	Eph	81	Louisville and Indiana Railroad Co.	LRL-2019-997-MKD	2020-114-41-JBT-A		Johnson	39.40375	-85.987942	Transportation		No		$ 4,860.00	$ 22,680.00	$ 4,860.00									
7/16/2020	July	2020	Whitewater-East Fork White	-21	Stream	$ 8,400	117	Federal	Per	21	Louisville and Indiana Railroad Co.	LRL-2019-997-MKD	2020-114-41-JBT-A		Johnson	39.40375	-85.987942	Transportation		No		$ 1,260.00	$ 5,880.00	$ 1,260.00									
7/16/2020	July	2020	Whitewater-East Fork White	-0.05	Wetland	$ 4,000	117	State Isolated	PEM	0.05	Louisville and Indiana Railroad Co.	N/A	IWGP 2020-114-41-JBT-A		Johnson	39.40375	-85.987942	Transportation		No		$ 600.00	$ 2,800.00	$ 600.00									
7/20/2020	July	2020	Calumet-Dunes	-1.41	Wetland	$ 133,950	130	State Isolated	PEM	1.28	Lennar Corporation	N/A	IWGP-2020-515-45-MTM-A		Lake	41.417644	-87.30932	Development		No		$ 20,092.50	$ 93,765.00	$ 20,092.50									
7/21/2020	July	2020	Upper White	-2.5	Wetland	$ 200,000	132	State Isolated	PEM	2.5	Indy Clean Fill South	N/A	IWGP 2020-538-49-JWR-A		Marion	39.73695	-86.20208	Development		No		$ 30,000.00	$ 140,000.00	$ 30,000.00									Class I Non-Forested (PEM) wetland impacts
7/22/2020	July	2020	Upper White	-12	Stream	$ 5,400	133	Federal	Per	10	City of Carmel	LRL-2020-194-sjk	2020-448-29-ALF-X		Hamilton	39.9578	-86.0903	Development		No		$ 810.00	$ 3,780.00	$ 810.00									
8/4/2020	August	2020	Upper White	-0.58	Wetland	$ 4,640	127	State Isolated	PFO	0.023	C&H Capital LLC	N/A	IWGP 2020-447-29-ALF-A		Hamilton	39.9725	-85.9627	Development		No		$ 696.00	$ 3,248.00	$ 696.00									Class II Forested Wetland impacts
8/4/2020	August	2020	Upper White	-597	Stream	$ 268,650	139	Federal	Eph	497	Hendricks County (Jail)	LRL-2020-453-sjk	2020-429-32-ERL-A		Hendricks	39.7583	-86.501	Development		No		$ 40,297.50	$ 188,055.00	$ 40,297.50									
8/4/2020	August	2020	Upper White	-0.05	Wetland	$ 4,000	139	Federal	PEM	0.02	Hendricks County (Jail)	LRL-2020-453-sjk	2020-429-32-ERL-A		Hendricks	39.7583	-86.501	Development		No		$ 600.00	$ 2,800.00	$ 600.00									
8/4/2020	August	2020	Upper White	-1.3	Wetland	$ 104,000	139	Federal	PFO	0.27	Hendricks County (Jail)	LRL-2020-453-sjk	2020-429-32-ERL-A		Hendricks	39.7583	-86.501	Development		No		$ 15,600.00	$ 72,800.00	$ 15,600.00									
8/4/2020	August	2020	Middle Wabash	-82	Stream	$ 32,800	134	Federal	Per	146	DePauw University	LRL-2019-845-lcl	2020-430-67-ERL-A		Putnam	39.6377	-86.8702	Development		No		$ 4,920.00	$ 22,960.00	$ 4,920.00									
8/4/2020	August	2020	Lower White	-0.082	Wetland	$ 6,560	95	Federal	PEM	0.041	Hoosier Energy	LRL-2019-710	2019-508-63-TMS-A		Pike	38.52	-87.2672	Energy		No		$ 984.00	$ 4,592.00	$ 984.00									
8/4/2020	August	2020	Lower White	-0.22	Wetland	$ 17,600	95	Federal	PFO	0.055	Hoosier Energy	LRL-2019-710	2019-508-63-TMS-A		Pike	38.52	-87.2672	Energy		No		$ 2,640.00	$ 12,320.00	$ 2,640.00									
8/4/2020	August	2020	Whitewater-East Fork White	-4.49	Wetland	$ 359,200	135	Federal	PEM	1.87	Prologis	LRL-2020-00683-SAM	2019-904-30-ALF-A		Hancock	39.8241	-85.8822	Development		No		$ 53,880.00	$ 251,440.00	$ 53,880.00									
8/11/2020	August	2020	Upper White	-0.17	Wetland	$ 13,600	138	State Isolated	PEM	0.1	Raindrop, LLC	N/A	IWGP 2020-498-32-ERL-A		Hendricks	39.6237	-86.4724	Development		No		$ 2,040.00	$ 9,520.00	$ 2,040.00									0.03 Class I NF (PEM) impact; 0.07 Class II NF (PEM) impact - require 0.17 credit
8/11/2020	August	2020	Upper White	-0.2	Wetland	$ 16,000	138	State Isolated	PSS	0.08	Raindrop, LLC	N/A	IWGP 2020-498-32-ERL-A		Hendricks	39.6237	-86.4724	Development		No		$ 2,400.00	$ 11,200.00	$ 2,400.00									0.08 Class II NF (PSS) impact - require 0.2 credit
8/11/2020	August	2020	Calumet-Dunes	-0.628	Wetland	$ 59,660	79	Federal	PEM	0.327	Lake County Board of Commissioners	LRC-2019-729	2019-619-45-MTM-A		Lake	41.53715	-87.38095	Transportation		No		$ 8,949.00	$ 41,762.00	$ 8,949.00									
8/19/2020	August	2020	Calumet-Dunes	-1.3	Wetland	$ 123,500	143	Federal	PEM	0.72	Tonn and Blank Construction	LRC-2019-872	2020-269-45-MTM-A		Lake	41.38194	-87.31883	Transportation		No		$ 18,525.00	$ 86,450.00	$ 18,525.00									
8/19/2020	August	2020	Calumet-Dunes	-0.43	Wetland	$ 40,850	143	Federal	PFO	0.24	Tonn and Blank Construction	LRC-2019-872	2020-269-45-MTM-A		Lake	41.38194	-87.31883	Transportation		No		$ 6,127.50	$ 28,595.00	$ 6,127.50									
8/20/2020	August	2020	Ohio-Wabash Lowlands	-297	Stream	$ 118,800	122	Federal	Int	235	SIGECO dba Vectren Power Supply	LRL-2016-408-jmb	2016-259-65-JWR-A		Posey	37.90119	-87.71278	Energy		No		$ 17,820.00	$ 83,160.00	$ 17,820.00									
8/20/2020	August	2020	Whitewater-East Fork White	-132.5	Stream	$ 53,000	96	Federal	Eph	642.5	INDOT	LRL-2019-670-scm	2019-488-72-JBT-A		Scott	38.737	-85.7111	Transportation		No		$ 7,950.00	$ 37,100.00	$ 7,950.00									Corps RGP - IDEM only required mitigation
8/20/2020	August	2020	Whitewater-East Fork White	-6	Stream	$ 2,400	96	Federal	Int	92	INDOT	LRL-2019-670-scm	2019-488-72-JBT-A		Scott	38.737	-85.7111	Transportation		No		$ 360.00	$ 1,680.00	$ 360.00									Corps RGP - IDEM only required mitigation
8/20/2020	August	2020	Whitewater-East Fork White	-0.039	Wetland	$ 3,120	96	Federal	PEM	0.0197	INDOT	LRL-2019-670-scm	2019-488-72-JBT-A		Scott	38.737	-85.7111	Transportation		No		$ 468.00	$ 2,184.00	$ 468.00									Corps RGP - IDEM only required mitigation
8/20/2020	August	2020	Whitewater-East Fork White	-0.032	Wetland	$ 2,560	96	Federal	PFO	0.008	INDOT	LRL-2019-670-scm	2019-488-72-JBT-A		Scott	38.737	-85.7111	Transportation		No		$ 384.00	$ 1,792.00	$ 384.00									Corps RGP - IDEM only required mitigation
8/28/2020	August	2020	Upper Ohio	-110	Stream	$ 44,000	137	Federal	Per	110	Indiana Department of Natural Resources	LRL-2020-406-cat	2020-305-39-TMS-X		Jefferson	38.7322	-85.2461	Transportation		No		$ 6,600.00	$ 30,800.00	$ 6,600.00									
8/31/2020	August	2020	Upper Ohio	-0.221	Wetland	$ 17,680	141	State Isolated	PEM	0.221	City of Greendale	N/A	IWGP 2020-405-15-TMS-A		Dearborn	39.11316	-84.85662	Development		No		$ 2,652.00	$ 12,376.00	$ 2,652.00									
8/31/2020	August	2020	Ohio-Wabash Lowlands	-0.52	Wetland	$ 41,440	118	Federal	PEM	0.22	Perry County Development Corporation	LRL-2015-59-KJS	2017-426-JWR-62-JWR		Perry	37.98674	-86.77126	Development		No		$ 6,216.00	$ 29,008.00	$ 6,216.00									
8/31/2020	August	2020	Ohio-Wabash Lowlands	-0.78	Wetland	$ 62,560	118	Federal	PFO	0.16	Perry County Development Corporation	LRL-2015-59-KJS	2017-426-JWR-62-JWR		Perry	37.98674	-86.77126	Development		No		$ 9,384.00	$ 43,792.00	$ 9,384.00									
8/31/2020	August	2020	Upper White	-0.74	Wetland	$ 59,200	142	State Isolated	PEM	0.74	Walmart Stores, Inc.	N/A	IWIP 2020-388-30-ALF-A		Hancock	39.8528	-85.9055	Development		No		$ 8,880.00	$ 41,440.00	$ 8,880.00									Class I Non-Forested (1 to 1 ratio)
8/31/2020	August	2020	Upper White	-6.48	Wetland	$ 518,400	142	State Isolated	PFO	2.16	Walmart Stores, Inc.	N/A	IWIP 2020-388-30-ALF-A		Hancock	39.8528	-85.9055	Development		No		$ 77,760.00	$ 362,880.00	$ 77,760.00									Class III Forested (3 to 1 ratio)
8/31/2020	August	2020	St. Joseph River	-0.122	Wetland	$ 14,640	146	Federal	PEM	0.061	St. Joseph County	LRE-2019-01448-171-R19	2019-919-71-JWR-A		St. Joseph	41.709065	-86.215206	Transportation		No		$ 2,196.00	$ 10,248.00	$ 2,196.00									
8/31/2020	August	2020	St. Joseph River	-2.204	Wetland	$ 264,480	146	Federal	PFO	0.551	St. Joseph County	LRE-2019-01448-171-R19	2019-919-71-JWR-A		St. Joseph	41.709065	-86.215206	Transportation		No		$ 39,672.00	$ 185,136.00	$ 39,672.00									
9/8/2020	September	2020	Calumet-Dunes	-0.88	Wetland	$ 83,600	148	State Isolated	PEM	0.88	Olthof Homes - Ed Recktenwald	N/A	2019-425-64-MTM-A		Porter	41.58459	-87.11755	Development		No		$ 12,540.00	$ 58,520.00	$ 12,540.00									Class I Non-Forested (1 to 1 ratio)
9/8/2020	September	2020	St. Joseph River	-0.42	Wetland	$ 50,400	136	Federal	PEM	0.21	St. Joseph County Airport Authority	LRE-2001-1710041-R20	2020-521-71-JWR-X		St. Joseph	41.70254	-86.32519	Transportation		No		$ 7,560.00	$ 35,280.00	$ 7,560.00									Corps and IDEM RGP
9/15/2020	September	2020	Upper Wabash	-0.46	Wetland	$ 36,800	112	Federal	PEM	0.23	INDOT	LRL-2018-801-did	2019-653-12-JBT-A		Clinton & Howard	40.417	-86.583	Transportation		No		$ 5,520.00	$ 25,760.00	$ 5,520.00									IDEM required more ILF Credits than the Corps for PEM impacts (INDOT DES No.: 1400263, 1592971, 1400265)
9/15/2020	September	2020	Upper Wabash	-1.794	Stream	$ 717,600	112	Federal	Int	2.067	INDOT	LRL-2018-801-did	2019-653-12-JBT-A		Clinton & Howard	40.417	-86.583	Transportation		No		$ 107,640.00	$ 502,320.00	$ 107,640.00									The Corps did not require ILF Stream Credits (INDOT DES No.: 1400263, 1592971, 1400265)
9/15/2020	September	2020	Upper Wabash	-10	Stream	$ 4,000	112	Federal	Per	10	INDOT	LRL-2018-801-did	2019-653-12-JBT-A		Clinton & Howard	40.417	-86.583	Transportation		No		$ 600.00	$ 2,800.00	$ 600.00									The Corps did not require ILF Stream Credits (INDOT DES No.: 1400263, 1592971, 1400265)
9/15/2020	September	2020	Upper Wabash	-0.03	Wetland	$ 2,400	112	Federal	PSS	0.01	INDOT	LRL-2018-801-did	2019-653-12-JBT-A		Clinton & Howard	40.417	-86.583	Transportation		No		$ 360.00	$ 1,680.00	$ 360.00									The Corps did not require ILF credits for PSS impacts (INDOT DES No.: 1400263, 1592971, 1400265)
9/15/2020	September	2020	Upper Wabash	-1.04	Wetland	$ 83,200	112	Federal	PFO	0.26	INDOT	LRL-2018-801-did	2019-653-12-JBT-A		Clinton & Howard	40.417	-86.583	Transportation		No		$ 12,480.00	$ 58,240.00	$ 12,480.00									IDEM required more ILF Credits than the Corps for PFO impacts (INDOT DES No.: 1400263, 1592971, 1400265)
9/15/2020	September	2020	Upper Wabash	-0.05	Wetland	$ 4,000	112	State Isolated	PEM	0.05	INDOT	N/A	IWGP 2019-653-12-JBT-A		Clinton & Howard	40.4173	-86.306	Transportation		No		$ 600.00	$ 2,800.00	$ 600.00									Class I Non-Forested (1 to 1 ratio) (INDOT DES No.: 1400263, 1592971, 1400265)
9/15/2020	September	2020	Upper White	-411	Stream	$ 184,950	113	Federal	Int	411	INDOT	LRL-2019-584-djd	2020-136-06-JBT-A		Boone	39.982	-86.396	Transportation		No		$ 27,742.50	$ 129,465.00	$ 27,742.50									The Corps did not require ILF Stream Credits (INDOT DES No.: 1400071)
9/15/2020	September	2020	Upper White	-0.162	Wetland	$ 12,960	113	State Isolated	PEM	0.162	INDOT	N/A	IWGP 2020-136-06-JBT-A		Boone	39.984	-86.399	Transportation		No		$ 1,944.00	$ 9,072.00	$ 1,944.00									Class I Non-Forested (INDOT DES No.: 1400071)
9/15/2020	September	2020	Upper White	-0.275	Wetland	$ 22,000	113	State Isolated	PFO	0.11	INDOT	N/A	IWGP 2020-136-06-JBT-A		Boone	39.984	-86.399	Transportation		No		$ 3,300.00	$ 15,400.00	$ 3,300.00									Class II Forested (INDOT DES No.: 1400071)
9/15/2020	September	2020	Upper White	-88.25	Stream	$ 39,713	128	Federal	Int	88.25	INDOT	LRL-2017-461-scm	2019-844-32-JBT-A		Hendricks	39.668	-86.3707	Transportation		No		$ 5,956.88	$ 27,798.76	$ 5,956.88									Corps did not require ILF mitigation for this reach of I-70 (mitigation required previously under same 404 No.) (DES 1592433)
9/18/2020	September	2020	Ohio-Wabash Lowlands	-347	Stream	$ 138,800	120	Federal	Int	703	INDOT	LRL-2020-39-did	2020-250-74-JBT-A		Spencer	37.9015	-87.1048	Transportation		No		$ 20,820.00	$ 97,160.00	$ 20,820.00									DES No. 0710929; USACE did not require mitigation approved RGP
9/18/2020	September	2020	Ohio-Wabash Lowlands	-0.02	Wetland	$ 1,600	120	Federal	PEM	0.01	INDOT	LRL-2020-39-did	2020-250-74-JBT-A		Spencer	37.9015	-87.1048	Transportation		No		$ 240.00	$ 1,120.00	$ 240.00									DES No. 0710929; USACE did not require mitigation approved RGP
9/18/2020	September	2020	Middle Wabash	-18.3	Stream	$ 7,320	125	Federal	Eph	740.3	INDOT	LRL-2020-60-scm	2020-91-77-JBT-A		Sullivan	39.194546	-87.489445	Transportation		No		$ 1,098.00	$ 5,124.00	$ 1,098.00									DES No. 9701930; USACE did not require mitigation approved RGP
9/18/2020	September	2020	Middle Wabash	-176	Stream	$ 70,400	125	Federal	Per	176	INDOT	LRL-2020-60-scm	2020-91-77-JBT-A		Sullivan	39.194546	-87.489445	Transportation		No		$ 10,560.00	$ 49,280.00	$ 10,560.00									DES No. 9701930; USACE did not require mitigation approved RGP
9/18/2020	September	2020	Middle Wabash	-0.014	Wetland	$ 1,120	125	Federal	PEM	0.007	INDOT	LRL-2020-60-scm	2020-91-77-JBT-A		Sullivan	39.194546	-87.489445	Transportation		No		$ 168.00	$ 784.00	$ 168.00									DES No. 9701930; USACE did not require mitigation approved RGP
9/18/2020	September	2020	Middle Wabash	-162	Stream	$ 64,800	119	Federal	Per	162	INDOT	LRL-2019-882-did	2019-878-06-JBT-A		Boone	40.1522	-86.53765	Transportation		No		$ 9,720.00	$ 45,360.00	$ 9,720.00									DES No. 1173629 and 1173630; USACE did not require mitigation approved RGP
9/18/2020	September	2020	Middle Wabash	-0.1172	Wetland	$ 9,376	119	Federal	PEM	0.0586	INDOT	LRL-2019-882-did	2019-878-06-JBT-A		Boone	40.1522	-86.53765	Transportation		No		$ 1,406.40	$ 6,563.20	$ 1,406.40									DES No. 1173629 and 1173630; USACE did not require mitigation approved RGP
9/18/2020	September	2020	Middle Wabash	-0.081	Wetland	$ 6,480	119	Federal	PFO	0.027	INDOT	LRL-2019-882-did	2019-878-06-JBT-A		Boone	40.1522	-86.53765	Transportation		No		$ 972.00	$ 4,536.00	$ 972.00									DES No. 1173629 and 1173630; USACE did not require mitigation approved RGP
9/17/2020	September	2020	Middle Wabash	-0.007	Wetland	$ 560	126	State Isolated	PEM	0.007	INDOT	N/A	IWGP 2020-287-04-JBT-A		Benton	40.5393	-87.3788	Transportation		No		$ 84.00	$ 392.00	$ 84.00									DES NO. 1701564; Class 1 State Isolated Wetland Impact
9/30/2020	September	2020	Lower White	-1070	Stream	$ 428,000	109	Federal	Eph	892	NAVFAC MIDPLANT PWD	LRL-2019-71-lcl	2020-084-51-TMS-A		Martin	38.8911	-86.8649	Development		No		$ 64,200.00	$ 299,600.00	$ 64,200.00									
9/30/2020	September	2020	Lower White	-1	Wetland	$ 80,000	109	Federal	PFO	0.27	NAVFAC MIDPLANT PWD	LRL-2019-71-lcl	2020-084-51-TMS-A		Martin	38.8911	-86.8649	Development		No		$ 12,000.00	$ 56,000.00	$ 12,000.00									
9/30/2020	September	2020	Lower White	-0.166	Wetland	$ 13,280	109	Federal	PEM	0.08	NAVFAC MIDPLANT PWD	LRL-2019-71-lcl	2020-084-51-TMS-A		Martin	38.8911	-86.8649	Development		No		$ 1,992.00	$ 9,296.00	$ 1,992.00									
10/13/2020	October	2020	Upper White	-5602	Stream	$ 2,520,900	149	Federal	Eph	4668	INDOT	LRL-2019-945-dds (IP)	2020-154-49-JBT-A		Marion	39.698372	-86.13849	Transportation		No		$ 378,135.00	$ 1,764,630.00	$ 378,135.00									DES No. 1802075
10/13/2020	October	2020	Upper White	-1360	Stream	$ 612,000	149	Federal	Int	1113	INDOT	LRL-2019-945-dds (IP)	2020-154-49-JBT-A		Marion	39.698372	-86.13849	Transportation		No		$ 91,800.00	$ 428,400.00	$ 91,800.00									DES No. 1802075
10/13/2020	October	2020	Upper White	-0.342	Wetland	$ 27,360	149	Federal	PSS	0.114	INDOT	LRL-2019-945-dds (IP)	2020-154-49-JBT-A		Marion	39.698372	-86.13849	Transportation		No		$ 4,104.00	$ 19,152.00	$ 4,104.00									DES No. 1802075; IDEM required more PSS ILF mitigation than the Corps
10/13/2020	October	2020	Upper White	-1850	Stream	$ 832,500	149	Federal	Eph	1542	INDOT	LRL-2019-945-dds (RGP)	2020-154-49-JBT-A		Marion	39.698372	-86.13849	Transportation		No		$ 124,875.00	$ 582,750.00	$ 124,875.00									DES No. 1802075
10/13/2020	October	2020	Upper White	-26	Stream	$ 11,700	149	Federal	Per	22	INDOT	LRL-2019-945-dds (RGP)	2020-154-49-JBT-A		Marion	39.698372	-86.13849	Transportation		No		$ 1,755.00	$ 8,190.00	$ 1,755.00									DES No. 1802075
10/13/2020	October	2020	Upper White	-0.088	Wetland	$ 7,040	149	Federal	PFO	0.022	INDOT	LRL-2019-945-dds (RGP)	2020-154-49-JBT-A		Marion	39.698372	-86.13849	Transportation		No		$ 1,056.00	$ 4,928.00	$ 1,056.00									DES No. 1802075; IDEM required more PFO ILF mitigation than the Corps
10/13/2020	October	2020	Upper White	-0.013	Wetland	$ 1,040	149	State Isolated	PEM	0.013	INDOT	N/A	IWGP 2020-154-49-JBT-A		Marion	39.698372	-86.13849	Transportation		No		$ 156.00	$ 728.00	$ 156.00									DES No. 1802075; Class I non-forested state isolated wetland
10/13/2020	October	2020	Calumet-Dunes	-0.72	Wetland	$ 68,400	153	Federal	Per	750	Glenn Springs Holdings, Inc	LRC-2020-125	2020-464-45-MTM-A		Lake	41.619916	-87.431398	Energy		No		$ 10,260.00	$ 47,880.00	$ 10,260.00									Wetland credit purchase for perennial stream encapsulation.
10/14/2020	October	2020	Upper White	-220	Stream	$ 99,000	151	Federal	Int	183	Pulte Homes of Indiana	LRL-2019-905-sjk	2020-40-32-ERL-A		Hendricks	39.697929	-86.444143	Development		No		$ 14,850.00	$ 69,300.00	$ 14,850.00									The Corps required more stream credits than IDEM
10/14/2020	October	2020	Upper White	-1.44	Wetland	$ 115,200	151	Federal	PFO	0.36	Pulte Homes of Indiana	LRL-2019-905-sjk	2020-40-32-ERL-A		Hendricks	39.697929	-86.444143	Development		No		$ 17,280.00	$ 80,640.00	$ 17,280.00									IDEM required more wetland credits than the Corps
10/15/2020	October	2020	Upper Ohio	-32	Stream	$ 12,800	147	Federal	Int	32	INDOT	LRL-2020-443-djd	2020-533-22-JBT-X		Floyd	38.38045	-86.00459	Transportation		No		$ 1,920.00	$ 8,960.00	$ 1,920.00									DES No. 1700126 USACE approved RGP no mitigation. Project has 204 LF EPH stream impacts
10/22/2020	October	2020	Ohio-Wabash Lowlands	-0.5	Wetland	$ 40,000	145	Federal	PFO	0.35	Vanderburgh County Engineering Department	LRL-2008-912-mdh	2008-327-JPS-A		Vanderburgh	38.04212	-87.49166	Transportation		No		$ 6,000.00	$ 28,000.00	$ 6,000.00									401 did not require credit purchase for failed mitigation.
11/10/2020	November	2020	Upper White	-0.33	Wetland	$ 26,400	161	Federal	PEM	0.22	Marina Limited Partnership (Hassan Mercho)	LRL-2017-1037-sjk	2019-276-30-ALF-A		Marion	39.9272	-85.9372	Development		No		$ 3,960.00	$ 18,480.00	$ 3,960.00									Impacts to open water of Geist Reservoir; Corps RGP, only IDEM required mitigation
11/13/2020	November	2020	Lower White	-123	Stream	$ 49,200	159	Federal	Eph	510	Monroe County Highway Engineering	LRL-2017-69-lcl	2020-150-53-JBT-A		Monroe	38.989	-86.368	Transportation		No		$ 7,380.00	$ 34,440.00	$ 7,380.00									Des No. 1702958; USACE approved RGP 1 and required no mitigation
11/13/2020	November	2020	Lower White	-211	Stream	$ 84,400	159	Federal	Int	920	Monroe County Highway Engineering	LRL-2017-69-lcl	2020-150-53-JBT-A		Monroe	38.989	-86.368	Transportation		No		$ 12,660.00	$ 59,080.00	$ 12,660.00									Des No. 1702958; USACE approved RGP 1 and required no mitigation
11/13/2020	November	2020	Lower White	-95	Stream	$ 38,000	159	Federal	Per	839	Monroe County Highway Engineering	LRL-2017-69-lcl	2020-150-53-JBT-A		Monroe	38.989	-86.368	Transportation		No		$ 5,700.00	$ 26,600.00	$ 5,700.00									Des No. 1702958; USACE approved RGP 1 and required no mitigation
11/17/2020	November	2020	Upper White	-520	Stream	$ 234,000	154	Federal	Int	520	Hendricks County Engineering Department	LRL-2017-1185-did (RGP)	2020-282-32-ERL-A		Hendricks	39.90912	-86.3746	Transportation		No		$ 35,100.00	$ 163,800.00	$ 35,100.00									Corps RGP did not require ILF mitigation
11/17/2020	November	2020	Upper White	-20	Stream	$ 9,000	154	Federal	Per	20	Hendricks County Engineering Department	LRL-2017-1185-did (RGP)	2020-282-32-ERL-A		Hendricks	39.90912	-86.3746	Transportation		No		$ 1,350.00	$ 6,300.00	$ 1,350.00									Corps RGP did not require ILF mitigation
11/17/2020	November	2020	Upper White	-0.14	Wetland	$ 11,200	154	Federal	PEM	0.07	Hendricks County Engineering Department	LRL-2017-1185-did (RGP)	2020-282-32-ERL-A		Hendricks	39.90912	-86.3746	Transportation		No		$ 1,680.00	$ 7,840.00	$ 1,680.00									Corps RGP did not require ILF mitigation
11/17/2020	November	2020	Upper White	-0.05	Wetland	$ 4,000	154	State Isolated	PEM	0.05	Hendricks County Engineering Department	N/A	IWGP 2020-282-32-ERL-A		Hendricks	39.90912	-86.3746	Transportation		No		$ 600.00	$ 2,800.00	$ 600.00									State Isolated Class 1 (PEM) Non-Forested Wetland impact
11/17/2020	November	2020	Upper White	-0.07	Wetland	$ 5,600	155	State Isolated	PEM	0.07	Lennar Homes of Indiana, Inc.	N/A	IWGP 2020-686-29-ALF-A		Hamilton	39.9975	-86.0487	Development		No		$ 840.00	$ 3,920.00	$ 840.00									State Isolated Class 1 (PEM) Non-Forested Wetland impact
11/17/2020	November	2020	Whitewater-East Fork White	-0.12	Wetland	$ 9,600	160	State Isolated	PEM	0.12	City of Richmond	N/A	IWGP 2020-581-89-ALF-A		Wayne	39.8565	-84.9491	Development		No		$ 1,440.00	$ 6,720.00	$ 1,440.00									State Isolated Class 1 (PEM) Non-Forested Wetland impact
11/24/2020	November	2020	Whitewater-East Fork White	-11	Stream	$ 4,400	152	Federal	Int	164	INDOT	LRL-2020-445-scm	2020-462-24-JBT-X		Franklin	39.413514	-84.901889	Transportation		No		$ 660.00	$ 3,080.00	$ 660.00									Des #1600492; Corps RGP did not require ILF mitigation
11/24/2020	November	2020	Whitewater-East Fork White	-65	Stream	$ 26,000	152	Federal	Per	65	INDOT	LRL-2020-445-scm	2020-462-24-JBT-X		Franklin	39.413514	-84.901889	Transportation		No		$ 3,900.00	$ 18,200.00	$ 3,900.00									Des #1600492; Corps RGP did not require ILF mitigation
11/24/2020	November	2020	Whitewater-East Fork White	-0.04	Wetland	$ 3,200	152	Federal	PEM	0.02	INDOT	LRL-2020-445-scm	2020-462-24-JBT-X		Franklin	39.413514	-84.901889	Transportation		No		$ 480.00	$ 2,240.00	$ 480.00									Des #1600492; Corps RGP did not require ILF mitigation
11/24/2020	November	2020	Whitewater-East Fork White	-129	Stream	$ 51,600	144	Federal	Eph	627	INDOT	LRL-2017-54	2016-702-79-SKG-A		Bartholomew and Jackson	39.04927	-85.91345	Transportation		No		$ 7,740.00	$ 36,120.00	$ 7,740.00									DES # 0501212; USACE did not require mitigation
11/30/2020	November	2020	St. Joseph River	-91	Stream	$ 54,600	158	Federal	Per	91	INDOT	LRE-2020-00293-120-R20 (RGP)	2020-553-20-JBT-A		Elkhart	41.70446	-85.8724	Transportation		No		$ 8,190.00	$ 38,220.00	$ 8,190.00									DES No. 1600415; USACE did not require ILF mitigation
11/30/2020	November	2020	Upper White	-0.98	Wetland	$ 78,400	170	State Isolated	PFO	0.39	Shear Group	N/A	IWIP 2019-817-49-ALF-A		Marion	39.699241	-86.074978	Development		No		$ 11,760.00	$ 54,880.00	$ 11,760.00									State Isolated Class II (PFO) Forested Wetland impact
11/30/2020	November	2020	Calumet-Dunes	-0.48	Wetland	$ 45,600	167	Federal	PFO	0.16	Aaron Anderson	LRC-2020-393(RGP)	2020-573-64-MTM-A		Porter	41.61782	-86.986504	Development		No		$ 6,840.00	$ 31,920.00	$ 6,840.00									
12/2/2020	December	2020	Lower White	-0.097	Wetland	$ 7,760	165	State Isolated	PEM	0.097	Donna Neese	N/A	IWGP 2020-680-TMS-A		Monroe	39.297471	-86.572394	Development		No		$ 1,164.00	$ 5,432.00	$ 1,164.00									
12/4/2020	December	2020	Upper White	-0.03	Wetland	$ 2,400	174	State Isolated	PSS	0.03	Sunbeam Development	N/A	IWGP 2020-877-29-ALF-A		Hamilton	39.965475	-85.996429	Development		No		$ 360.00	$ 1,680.00	$ 360.00									State Isolated Class I Non-Forested (PSS) Wetland impact
12/7/2020	December	2020	Upper White	-0.32	Wetland	$ 25,600	169	State Isolated	PEM	0.32	North Buck Creek Realty, LLC	N/A	IWGP-2020-816-30-ALF-A		Hancock	39.8203	-85.9406	Development		No		$ 3,840.00	$ 17,920.00	$ 3,840.00									State Isolated Class I Non-Forested (PEM) Wetland impact
12/21/2020	December	2020	Upper White	-0.0376	Wetland	$ 3,008	157	Federal	PEM	0.0188	City of Indianapolis DPW	LRL-2020-497-lcl	2020-549-49-ALF-A		Marion	39.8861	-86.3141	Transportation		No		$ 451.20	$ 2,105.60	$ 451.20									Corps RGP did not require mitigation
12/21/2020	December	2020	Upper White	-0.2	Wetland	$ 16,000	163	State Isolated	PEM	0.2	Lennar Homes of Indiana, Inc.	N/A	IWGP 2020-753-29-ALF-A		Hamilton	40.0389	-86.057	Development		No		$ 2,400.00	$ 11,200.00	$ 2,400.00									State Isolated Class I Non-Forested (PEM) Wetland impact - Project had additional impacts that were mitigated permittee responsible
12/29/2020	December	2020	Upper White	-3.7	Wetland	$ 296,000	177	State Isolated	PFO	1.48	Exeter Property Group	N/A	IWIP 2020-795-30-ALF-A		Hancock	39.4926	-85.5555	Development		No		$ 44,400.00	$ 207,200.00	$ 44,400.00									State Isolated Class II Forested (PFO) Wetland impacts
1/4/2021	January	2021	Middle Wabash	-0.25	Wetland	$ 20,000	168	State Isolated	PEM	0.25	Terre Haute Regional Airport	N/A	IWGP 2019-380-84-JMK-A		Vigo	39.45329	-87.31122	Transportation		No		$ 3,000.00	$ 14,000.00	$ 3,000.00	I	SI	1 NF						State Isolated General Permit Non-Forested (PEM)
1/4/2021	January	2021	Maumee	-0.248	Wetland	$ 19,840	173	Federal	PFO	0.062	Allen County Highway Department	LRE-2020-02315-102-R20	2020-856-02-WRH-X		Allen	41.200091	-85.100429	Transportation		No		$ 2,976.00	$ 13,888.00	$ 2,976.00	D	J							Corps RGP - IDEM RGP
1/14/2021	January	2021	Upper White	-88	Stream	$ 39,600	166	Federal	Int	88	INDOT	LRL-2020-447-scm	2020-568-32-JBT-A		Hendricks and Marion	39.7637	-86.328	Transportation		No		$ 5,940.00	$ 27,720.00	$ 5,940.00	L	J							Corps RGP did not require mitigation
1/25/2021	January	2021	Upper Ohio	-1.664	Stream	$ 665,600	111	Federal	Int	1.387	INDOT	LRL-2016-559-did	2019-171-10-JBT-A		Clark	38.34201	-85.66844	Transportation		No		$ 99,840.00	$ 465,920.00	$ 99,840.00	L	J							DES #1382612, MOD
1/25/2021	January	2021	Upper Ohio	-0.14	Wetland	$ 11,200	111	Federal	PFO	0.035	INDOT	LRL-2016-559-did	2019-171-10-JBT-A		Clark	38.34201	-85.66844	Transportation		No		$ 1,680.00	$ 7,840.00	$ 1,680.00	L	J							DES #1382612, MOD
1/26/2021	January	2021	Upper Wabash	-1.02	Wetland	$ 81,600	175	State Isolated	PEM	0.51	AEP Indiana Michigan Transmission Company, Inc	N/A	IWIP 2020-782-38-WRH-A		Jay	40.37852	-85.19159	Energy		No		$ 12,240.00	$ 57,120.00	$ 12,240.00	I	SI	2 NF						State Isolated Class II Non-Forested (PEM) impacts
1/26/2021	January	2021	Upper Wabash	-0.425	Wetland	$ 34,000	175	State Isolated	PFO	0.17	AEP Indiana Michigan Transmission Company, Inc	N/A	IWIP 2020-782-38-WRH-A		Jay	40.37852	-85.19159	Energy		No		$ 5,100.00	$ 23,800.00	$ 5,100.00	I	SI	2 F						State Isolated Class II Forested (PFO) impacts
1/28/2021	January	2021	Upper Ohio	-458	Stream	$ 183,200	164	Federal	Int	858	INDOT	LRL-2020-494-scm	2020-587-39-JBT-A		Jefferson	38.734	-85.3675	Transportation		No		$ 27,480.00	$ 128,240.00	$ 27,480.00	L	J							DES # 1600669
1/28/2021	January	2021	Upper Wabash	-0.069	Wetland	$ 5,520	181	State Isolated	PEM	0.069	INDOT	N/A	IWGP 2020-746-JBT-A		Tippecanoe	40.2582	-86.706	Transportation		No		$ 828.00	$ 3,864.00	$ 828.00	I	SI	2 NF						State Isolated Wetland General Permit - Non-Forested (PEM) impact - DES#1592968
1/28/2021	January	2021	Upper Wabash	-0.265	Wetland	$ 21,200	181	State Isolated	PEM	0.1325	INDOT	N/A	IWIP 2020-746-JBT-A		Tippecanoe	40.2582	-86.706	Transportation		No		$ 3,180.00	$ 14,840.00	$ 3,180.00	I	SI	2 NF						State Isolated Wetland Individual Permit - Class II Non-Forested (PEM) impact - DES#1592968
2/2/2021	February	2021	Whitewater-East Fork White	-0.85	Wetland	$ 68,000	187	State Isolated	PEM	0.85	Hancock Regional Hospital	N/A	IWGP 2020-972-30-ALF-A		Hancock	39.8145	-85.9209	Development		No		$ 10,200.00	$ 47,600.00	$ 10,200.00	I	SI	1 NF						State Isolated Wetland General Permit-Class I Non-Forested (PEM)
2/8/2021	February	2021	Calumet-Dunes	-0.83	Wetland	$ 78,850	171	State Isolated	PEM	0.83	Indiana Harbor Belt Railroad	N/A	IWGP 2020-833-45-MTM-A		Lake	41.6061	-87.47698	Transportation		No		$ 11,827.50	$ 55,195.00	$ 11,827.50	I	SI	1 NF						State Isolated Wetland General Permit - Class I Non-Forested (PEM)
2/8/2021	February	2021	Upper Wabash	-0.075	Wetland	$ 6,000	183	State Isolated	PFO	0.03	Oakmont Development	N/A	IWGP 2020-974-02-WRH-A		Allen	41.087142	-85.294748	Development		No		$ 900.00	$ 4,200.00	$ 900.00	I	SI	2 F						Class II Forested Wetland impact
2/16/2021	February	2021	Kankakee	-0.16	Wetland	$ 15,200	190	Federal	PEM	0.08	Olthof Homes	LRC-2019-425	2020-73-64-MTM-X		Porter	41.511557	-87.027777	Development		No		$ 2,280.00	$ 10,640.00	$ 2,280.00	C	J							Corps RGP - IDEM RGP
2/22/2021	February	2021	Upper Wabash	-0.15	Wetland	$ 12,000	191	State Isolated	PFO	0.06	AMS 2021 BTS - Fort Wayne IN, LLC	N/A	IWGP 2021-33-02-WRH-A		Allen	41.129221	-85.220174	Development		No		$ 1,800.00	$ 8,400.00	$ 1,800.00	I	SI	2 F						Class II Forested Wetland impact
3/8/2021	March	2021	St. Joseph River	-0.79	Wetland	$ 94,800	195	Federal	PEM	0.66	City of Mishawaka	LRE-2018-01101-171-R20	2020-060-71-JWR-A		St. Joseph	41.66413	-86.18087	Development		No		$ 14,220.00	$ 66,360.00	$ 14,220.00	D	J							Open water fill with ILF wetland mitigation required
3/8/2021	March	2021	Upper White	-0.36	Wetland	$ 28,800	185	State Isolated	PEM	0.36	Clover Communities McCordsville LLC	N/A	IWGP 2020-163-30-ALF-A		Hancock	39.8892	-85.9295	Development		No		$ 4,320.00	$ 20,160.00	$ 4,320.00	I	SI	1 NF						State Isolated Class I Non-Forested (PEM) Wetland impact
3/8/2021	March	2021	Upper White	-3.375	Wetland	$ 270,000	200	State Isolated	PFO	1.35	AMS - RC Services, LLC	N/A	IWIP 2020-931-32-ERL-A		Hendricks	39.6627	-86.3733	Development		No		$ 40,500.00	$ 189,000.00	$ 40,500.00	I	SI	2 F						State Isolated Class II Forested (PFO) Wetland impacts
3/8/2021	March	2021	Upper White	-0.09	Wetland	$ 7,200	200	State Isolated	PEM	0.09	AMS - RC Services, LLC	N/A	IWGP 2020-931-32-ERL-A		Hendricks	39.6627	-86.3733	Development		No		$ 1,080.00	$ 5,040.00	$ 1,080.00	I	SI	1 NF						State Isolated Class I Non-Forested (PEM) Wetland impact
3/8/2021	March	2021	Upper Ohio	-0.2	Wetland	$ 16,000	192	State Isolated	PEM	0.089	Cedar Pointe, LLC	N/A	IWGP 2021-013-22-TMS-A		Floyd	38.346537	-85.932128	Development		No		$ 2,400.00	$ 11,200.00	$ 2,400.00	I	SI	2 NF						State Isolated Class II NF, PEM
3/8/2021	March	2021	Upper Ohio	-2.23	Wetland	$ 178,400	180	Federal	PEM	0.928	Koetter Real Estate Services	LRL-2020-00022	2020-013-10-TMS-A		Clark	38.34666	-85.713571	Development		No		$ 26,760.00	$ 124,880.00	$ 26,760.00	L	J							USACE didn't require mitigation, due to change in jurisdiction.
3/8/2021	March	2021	Upper Ohio	-132	Stream	$ 52,800	180	Federal	Eph	220	Koetter Real Estate Services	LRL-2020-00022	2020-013-10-TMS-A		Clark	38.34666	-85.713571	Development		No		$ 7,920.00	$ 36,960.00	$ 7,920.00	L	J							USACE didn't require mitigation, due to change in jurisdiction.
3/15/2021	March	2021	Whitewater-East Fork White	-1150	Stream	$ 460,000	186	Federal	Int	759	Hanson Aggregates Midwest, LLC	LRL-2020-26-MKD	2020-041-TMS-A		Jennings	38.985688	-85.727685	Development		No		$ 69,000.00	$ 322,000.00	$ 69,000.00	L	J							
3/17/2021	March	2021	Kankakee	-194	Stream	$ 97,000	176	Federal	Int	194	INDOT	LRC-2020-00788	2020-838-64-JBT-A		Porter	41.4005402	-87.1587023	Transportation		No		$ 14,550.00	$ 67,900.00	$ 14,550.00	C	J							
3/17/2021	March	2021	Kankakee	-140	Stream	$ 70,000	176	Federal	Per	140	INDOT	LRC-2020-00789	2020-838-64-JBT-A		Porter	41.4005402	-87.1587023	Transportation		No		$ 10,500.00	$ 49,000.00	$ 10,500.00	C	J							
3/22/2021	March	2021	Whitewater-East Fork White	-3.8	Wetland	$ 304,000	196	Federal	PFO	0.95	City of Greenfield	LRL-2019-726-lcl	2020-952-30-ALF-A		Hancock	39.7777	-85.7602	Transportation		No		$ 45,600.00	$ 212,800.00	$ 45,600.00	L	J							
3/30/2021	March	2021	Upper White	-76	Stream	$ 34,200	193	Federal	Int	76	INDOT	LRL-2017-461-scm	2020-911-32-JBT-A		Hendricks	39.66	-86.442	Transportation		No		$ 5,130.00	$ 23,940.00	$ 5,130.00	L	J							Corps did not require mitigation
3/30/2021	March	2021	Upper White	-218	Stream	$ 98,100	193	Federal	Per	218	INDOT	LRL-2017-461-scm	2020-911-32-JBT-A		Hendricks	39.66	-86.442	Transportation		No		$ 14,715.00	$ 68,670.00	$ 14,715.00	L	J							Corps did not require mitigation
3/30/2021	March	2021	Upper White	-0.054	Wetland	$ 4,320	193	Federal	PSS	0.018	INDOT	LRL-2017-461-scm	2020-911-32-JBT-A		Hendricks	39.66	-86.442	Transportation		No		$ 648.00	$ 3,024.00	$ 648.00	L	J							Corps did not require mitigation
3/30/2021	March	2021	Maumee	-2.1	Wetland	$ 168,000	202	Federal	PFO	0.03	Allen County Highway Department	LRE-2000-30021-102-R21	2007-698-02-SSA-A		Allen	41-078652	-85.059173	Transportation		No		$ 25,200.00	$ 117,600.00	$ 25,200.00	D	J							For failed mitigation
4/5/2021	April	2021	Calumet-Dunes	-13.08	Wetland	$ 1,242,600	197	Federal	PEM	4.36	Northern Indiana Commuter Transportation District	LRC-2016-423	2020-661-45-MTM-A		Lake	41.650891	-87.137272	Transportation		No		$ 186,390.00	$ 869,820.00	$ 186,390.00	C	J							
4/5/2021	April	2021	Middle Wabash	-0.075	Wetland	$ 6,000	199	State Isolated	PFO	0.03	Grand Communities, LLC	None	IWGP 2020-946-6-ERL-A		Boone	40.0508	-86.4553	Development		No		$ 900.00	$ 4,200.00	$ 900.00	I	SI	2 F						State Isolated Class II Forested
4/5/2021	April	2021	Middle Wabash	-123	Stream	$ 49,200	184	Federal	Int	381	INDOT	LRL-2020-639-scm	2020-640-06-JBT-A		Boone	40.048	-86.49	Transportation		No		$ 7,380.00	$ 34,440.00	$ 7,380.00	L	COMB							
4/5/2021	April	2021	Middle Wabash	-237	Stream	$ 94,800	184	Federal	Per	237	INDOT	LRL-2020-639-scm	2020-640-06-JBT-A		Boone	40.048	-86.49	Transportation		No		$ 14,220.00	$ 66,360.00	$ 14,220.00	L	COMB							
4/5/2021	April	2021	Middle Wabash	-0.05	Wetland	$ 4,000	184	Federal	PEM	0.025	INDOT	LRL-2020-639-scm	2020-640-06-JBT-A		Boone	40.048	-86.49	Transportation		No		$ 600.00	$ 2,800.00	$ 600.00	L	COMB							
4/5/2021	April	2021	Middle Wabash	-0.027	Wetland	$ 2,160	184	Federal	PSS	0.009	INDOT	LRL-2020-639-scm	2020-640-06-JBT-A		Boone	40.048	-86.49	Transportation		No		$ 324.00	$ 1,512.00	$ 324.00	L	COMB							
4/5/2021	April	2021	Middle Wabash	-0.03	Wetland	$ 2,400	184	State Isolated	PEM	0.03	INDOT	LRL-2020-639-scm	IWGP 2020-640-06-JBT-A		Boone	40.048	-86.49	Transportation		No		$ 360.00	$ 1,680.00	$ 360.00	L	COMB	1 NF						State Isolated Class I (PEM)
4/5/2021	April	2021	Middle Wabash	-0.036	Wetland	$ 2,880	184	State Isolated	PSS	0.018	INDOT	LRL-2020-639-scm	IWGP 2020-640-06-JBT-A		Boone	40.048	-86.49	Transportation		No		$ 432.00	$ 2,016.00	$ 432.00	L	COMB	2 NF						State Isolated Class II (PSS)
4/15/2021	April	2021	Upper White	-1	Wetland	$ 80,000	203	Federal	PEM		City of Fishers	LRL-2018-684-sjk	2021-030-29-ALF-A		Hamilton	39.9472	-85.9152	Development		No		$ 12,000.00	$ 56,000.00	$ 12,000.00	L	J							Open Water Impacts (1.97 acres fill within Geist Reservoir for beach development). Corps did not require mitigation
4/20/2021	April	2021	Upper White	-0.23	Wetland	$ 18,400	207	State Isolated	PFO	0.09	Todd Katz	N/A	IWIP 2021-028-29-ALF-A		Hamilton	39.93177	-86.24066	Development		No		$ 2,760.00	$ 12,880.00	$ 2,760.00	I	SI	2 F						Class II Forested Wetland impact
4/20/2021	April	2021	Whitewater-East Fork White	-0.48	Wetland	$ 38,400	206	State Isolated	PFO	0.32	CenterPoint Energy	N/A	IWGP 2021-184-30-A		Hancock	39.819391	-85.866479	Energy		No		$ 5,760.00	$ 26,880.00	$ 5,760.00	I	SI	2 F						Class II Forested Wetland impact
5/3/2021	May	2021	Calumet-Dunes	-1.2	Wetland	$ 114,000	156	Federal	PEM	0.67	Luke Family of Brands	LRC-2019-676-RGP	2020-428-45-MTM-A		Lake	41.51595	-87.46972	Development		No		$ 17,100.00	$ 79,800.00	$ 17,100.00	C	J							
5/4/2021	May	2021	Calumet-Dunes	-112	Stream	$ 67,200	198	Federal	INT	198.72	INDOT	LRC-2020-753-RGP	2020-839-64-JBT-A		Porter	41.5216	-87.209	Transportation		No		$ 10,080.00	$ 47,040.00	$ 10,080.00	C	J							
5/4/2021	May	2021	Calumet-Dunes	-0.45	Wetland	$ 42,750	198	Federal	PEM	0.2558	INDOT	LRC-2020-753-RGP	2020-839-64-JBT-A		Porter	41.5216	-87.209	Transportation		No		$ 6,412.50	$ 29,925.00	$ 6,412.50	C	J							
5/4/2021	May	2021	Calumet-Dunes	-0.324	Wetland	$ 30,780	198	Federal	PFO	0.081	INDOT	LRC-2020-753-RGP	2020-839-64-JBT-A		Porter	41.5216	-87.209	Transportation		No		$ 4,617.00	$ 21,546.00	$ 4,617.00	C	J							
5/5/2021	May	2021	Upper White	-1.37	Wetland	$ 109,600	211	State Isolated	PEM	1.37	AEP - Wes Del Ext	None	IWGP 2021-278-18-WRH-A		Delaware	40.262307	-85.431628	Energy		No		$ 16,440.00	$ 76,720.00	$ 16,440.00	I	SI	1 NF						
5/27/2021	May	2021	Upper Wabash	-349.4	Stream	$ 139,760	212	Federal	PER	349.4	INDOT	LRE-2020-02409-143-R21	2021-217-43-JBT-X		Kosciusko	41.282	-86.047	Transportation		No		$ 20,964.00	$ 97,832.00	$ 20,964.00	D	J							Corps required more ILF stream credit than IDEM
5/27/2021	May	2021	Upper Wabash	-0.0296	Wetland	$ 2,368	212	Federal	PEM	0.0148	INDOT	LRE-2020-02409-143-R21	2021-217-43-JBT-X		Kosciusko	41.282	-86.047	Transportation		No		$ 355.20	$ 1,657.60	$ 355.20	D	J							
5/27/2021	May	2021	Upper Wabash	-0.13	Wetland	$ 10,400	210	Federal	PEM	0.02	INDOT	LRL-2020-452-scm	2020-468-34-JBT-A		Howard	40.486	-86.1075	Transportation		No		$ 1,560.00	$ 7,280.00	$ 1,560.00	L	J							
5/27/2021	May	2021	Whitewater-East Fork White	-131	Stream	$ 52,400	162	Federal	EPH	109	INDOT	LRL-2019-137-sjk	202-537-70-ALF-A		Rush	39.61329	-85.61387	Transportation		No		$ 7,860.00	$ 36,680.00	$ 7,860.00	L	J							
5/27/2021	May	2021	Whitewater-East Fork White	-1.5	Wetland	$ 120,000	162	Federal	PFO	0.375	INDOT	LRL-2019-137-sjk	202-537-70-ALF-A		Rush	39.61329	-85.61387	Transportation		No		$ 18,000.00	$ 84,000.00	$ 18,000.00	L	J							
6/3/2021	June	2021	Calumet-Dunes	-0.05	Wetland	$ 4,750	216	State Isolated	PEM	0.05	Excel Development	None	IWGP 2021-35-45-MTM-A		Lake	41.541548	-87.511936	Development		No		$ 712.50	$ 3,325.00	$ 712.50	I	SI	1 NF						
6/10/2021	June	2021	Upper White	-0.03	Wetland	$ 2,400	188	State Isolated	PFO	0.03	Pulte Homes of Indiana	None	IWGP 2020-968-29-ALF-A		Hamilton	40.01904	-86.21073	Development		No		$ 360.00	$ 1,680.00	$ 360.00	I	SI	1 f						
6/10/2021	June	2021	Upper Ohio	-0.78	Wetland	$ 62,400	214	Federal	PFO	0.26	Duke	LRL-2018-495-MKD	2020-978-10-TMS		Clark	38.45072	-85.72577	Energy		No		$ 9,360.00	$ 43,680.00	$ 9,360.00	L	J							
6/10/2021	June	2021	Upper White	-0.8	Wetland	$ 64,000	213	Federal	PFO	0.2	Pulte Homes	LRL-2016-994-sjk	2017-221-29-HAP-A		Hamilton	39.9831	-85.8755	Development		No		$ 9,600.00	$ 44,800.00	$ 9,600.00	L	J							
6/16/2021	June	2021	Calumet-Dunes	-0.04	Wetland	$ 3,800	224	State Isolated	PEM	0.04	Pure Development		2021-425-45-MTM-X		Lake	41.441095	-87.323816	Development		No		$ 570.00	$ 2,660.00	$ 570.00	C	J							
6/16/2021	June	2021	Upper Ohio	-155	Stream	$ 62,000	221	Federal	INT	86	Ports of Indiana	LRL-1979-00062	2021-205-10-TMS-A		Clark	38.33091	-85.67291	Transportation		No		$ 9,300.00	$ 43,400.00	$ 9,300.00	L	COMB							Corps required more stream and wetland credits
6/16/2021	June	2021	Upper Ohio	-0.94	Wetland	$ 75,200	221	Federal	PEM	0.389	Ports of Indiana	LRL-1979-00062	2021-205-10-TMS-A		Clark	38.32229	-85.66109	Transportation		No		$ 11,280.00	$ 52,640.00	$ 11,280.00	L	COMB							
6/16/2021	June	2021	Upper Ohio	-0.051	Wetland	$ 4,080	221	State Isolated	PEM	0.034	Ports of Indiana	LRL-1979-00062	IWGP 2021-205-10-TMS-A		Clark	38.32229	-85.66109	Transportation		No		$ 612.00	$ 2,856.00	$ 612.00	L	COMB	1 NF						Called wanting credit sale now so invoiced for ISO W too
6/21/2021	June	2021	Upper Wabash	-2.09	Wetland	$ 167,200	217	State Isolated	PFO	0.836	CP215, LLC	None	IWIP 2020-970-35-WRH-A		Huntington	40.89454	-85.51843	Development		No		$ 25,080.00	$ 117,040.00	$ 25,080.00	I	SI	2 f						
6/29/2021	June	2021	Upper Ohio	-2254.6	Stream	$ 901,840	219	Federal	INT	2019.5	Harrison County	LRL-2017-773-djd	2017-533-31-ALF-A		Harrison	38.01473	-86.16806	Transportation		No		$ 135,276.00	$ 631,288.00	$ 135,276.00	L	J							Non-Compliance Required Credit Purchase, appears to have not been sent, so proceeding.
6/29/2021	June	2021	Upper Ohio	-0.512	Wetland	$ 40,960	219	Federal	PFO	0.128	Harrison County	LRL-2017-773-djd	2017-533-31-ALF-A		Harrison	38.01473	-86.16806	Transportation		No		$ 6,144.00	$ 28,672.00	$ 6,144.00	L	J							
6/29/2021	June	2021	Upper Ohio	-0.088	Wetland	$ 7,040	219	Federal	PEM	0.04	Harrison County	LRL-2017-773-djd	2017-533-31-ALF-A		Harrison	38.01473	-86.16806	Transportation		No		$ 1,056.00	$ 4,928.00	$ 1,056.00	L	J							
6/29/2021	June	2021	Upper White	-600	Stream	$ 270,000	226	Federal	PER	500	Citizens Energy Group	LRL-2019-806-LCL	2020-914-49-ALF-A	FW-30807-0	Marion	39.8016	-86.1974	Dam		No		$ 40,500.00	$ 189,000.00	$ 40,500.00	L	J							Corps permit requires 600, IDEM permit requires 500, DNR Permit requires 0.25 FW purchase. Had thought also 500 additional credits per FW permit, but are modifying permit to clarify.
6/29/2021	June	2021	Upper White	-1.464	Wetland	$ 117,120	222	State Isolated	PEM	1.613	Arco/Murray	None	IWIP 2021-104-32-ERL-A		Hendricks	39.7426	-86.3408	Development		No		$ 17,568.00	$ 81,984.00	$ 17,568.00	I	SI	2 NF						Note: Permit to purchase Class I was rescinded. Thus requirement changed. IWIP 2021-104-32-ERL-A: 1.464 credits for 0.732 impacts Class II Isolated PEM, IWGP 2021-104-32-ERL-A: 0.881 credits for 0.881 impacts to 0.881 Class I PEM - rescinded.
7/1/2021	July	2021	Upper White	-6.91	Wetland	$ 552,800	209	Federal	PFO	2.88	Duke Energy	LRL-2020-1000-sjk	2020-994-49-ALF-A		Marion	39.7023	-86.1631	Transportation		No		$ 82,920.00	$ 386,960.00	$ 82,920.00	L	J							
7/1/2021	July	2021	Ohio-Wabash Lowlands	-0.1875	Wetland	$ 15,000	227	Federal	PFO	0.25	Eagle Enclave	LRL-2013-8807-RJB	2013-543-82-DCC-V.		Vanderburgh	37.967386	-87.661501	Development		No		$ 2,250.00	$ 10,500.00	$ 2,250.00	L	J							Purchase in Agreed Judgement 82D05-1707-MI-003721 to resolve violations in 401 Permit 2013-543-82-DCC-V.
7/8/2021	July	2021	Upper White	-48	Stream	$ 21,600	228	Federal	Per	121	City of Carmel	LRL-2020-194-sjk	2021-0369-29-JBT-X		Hamilton	39.9578	-86.0903	Transportation		No		$ 3,240.00	$ 15,120.00	$ 3,240.00	L	J							
7/19/2021	July	2021	Upper White	-24	Stream	$ 10,800	232	Federal	Int	Mitig Shortfall	Poindexter Excavating	LRL-2018-446-sam	2018-899-32-JMK-A		Hendricks	39.666	-86.377	Transportation		No		$ 1,620.00	$ 7,560.00	$ 1,620.00	L	J							401 Modification - mitigation shortfall - permit modification for ILF credit purchase for remainder.
7/21/2021	July	2021	Upper White	-122	Stream	$ 54,900	231	Federal	Per	1035	Park 100 Development	LRL-2019-642-sjk	2021-222-49-JWR-A		Marion	39.89484	-86.26604	Development		No		$ 8,235.00	$ 38,430.00	$ 8,235.00	L	J							IDEM requires total stream mitigation of 440 intermittent and the rest is remediation done by the Permittee. Corps a total of 441.
7/21/2021	July	2021	Upper White	-319	Stream	$ 143,550	231	Federal	Int	266	Park 100 Development	LRL-2019-642-sjk	2021-222-49-JWR-A		Marion	39.89484	-86.26604	Development		No		$ 21,532.50	$ 100,485.00	$ 21,532.50	L	J							IWGP related to this not sub w other permits, credit sale will be processed separately.
7/21/2021	July	2021	Upper White	-1.1	Wetland	$ 88,000	231	Federal	PFO	0.24	Park 100 Development	LRL-2019-642-sjk	2021-222-49-JWR-A		Marion	39.89484	-86.26604	Development		No		$ 13,200.00	$ 61,600.00	$ 13,200.00	L	J							IDEM has a larger amount of credit purchase requirements.
7/21/2021	July	2021	Upper Ohio	-140	Stream	$ 56,000	223	Federal	Int	151	Clark County	LRL-2020-807-MKD	2020-993-10-TMS-A		Clark	38.48592	-85.5307	Transportation		No		$ 8,400.00	$ 39,200.00	$ 8,400.00	L	J							No Corps Mitigation required.
7/27/2021	July	2021	Whitewater-East Fork White	-0.37	Wetland	$ 29,600	220	Federal	PEM	0.154	Hancock Co Hway	LRL-2020-783-sjk	2020-718-30-ALF-A		Hancock	39.92457	-85.69215	Transportation		No		$ 4,440.00	$ 20,720.00	$ 4,440.00	L	J							Corrected from permit to be WW EF. Corps requires slightly more.
7/27/2021	July	2021	Whitewater-East Fork White	-0.1	Wetland	$ 8,000	220	Federal	PFO	0.029	Hancock Co Hway	LRL-2020-783-sjk	2020-718-30-ALF-A		Hancock	39.92457	-85.69215	Transportation		No		$ 1,200.00	$ 5,600.00	$ 1,200.00	L	J							Corrected from permit to be WW EF
4/7/2021	April	2021	Whitewater-East Fork White	-296.3	Stream	$ 118,520	178	Federal	Int	696.2	INDOT	LRL-2020-44-djd	2020-649-03-JBT-A		Bartholomew	39.14165	-85.958	Transportation		No		$ 17,778.00	$ 82,964.00	$ 17,778.00	L	J							Added later to master ledger as not added - Corps required no credits - INDOT 1802958 I-65 from SR 46 to SR 59
4/7/2021	April	2021	Whitewater-East Fork White	-0.12	Wetland	$ 9,600	178	Federal	PEM	0.06	INDOT	LRL-2020-44-djd	2020-649-03-JBT-A		Bartholomew	39.14165	-85.958	Transportation		No		$ 1,440.00	$ 6,720.00	$ 1,440.00	L	J							Added later to master ledger as not added - Corps required no credits - INDOT 1802958 I-65 from SR 46 to SR 60
8/7/2021	August	2021	Lower White	-408	Stream	$ 163,200	229	Federal	Int	340	Crider and Crider	LRL-2020-815-MKD	2021-246-53-TMS-A		Monroe	39.196619	-86.575967	Development		No		$ 24,480.00	$ 114,240.00	$ 24,480.00	L	J							
8/10/2021	August	2021	Calumet-Dunes	-1.476	Wetland	$ 140,220	233	Federal	PEM	25.08	NIPSCO	LRC-2020-490	2020-818-45-MTM-A		Lake and Porter	41.58399	-87.299	Energy		No		$ 21,033.00	$ 98,154.00	$ 21,033.00	C	J							Aetna to Tassinong Gas Transmission Upgrade Project
8/10/2021	August	2021	Calumet-Dunes	-0.216	Wetland	$ 20,520	233	Federal	PSS	0.73	NIPSCO	LRC-2020-490	2020-818-45-MTM-A		Lake and Porter	41.58399	-87.299	Energy		No		$ 3,078.00	$ 14,364.00	$ 3,078.00	C	J							Aetna to Tassinong Gas Transmission Upgrade Project
8/10/2021	August	2021	Calumet-Dunes	-0.138	Wetland	$ 13,110	233	Federal	PFO	0.23	NIPSCO	LRC-2020-490	2020-818-45-MTM-A		Lake and Porter	41.58399	-87.299	Energy		No		$ 1,966.50	$ 9,177.00	$ 1,966.50	C	J							Aetna to Tassinong Gas Transmission Upgrade Project
8/24/2021	August	2021	Upper White	-0.075	Wetland	$ 6,000	236	State Isolated	PFO	0.03	Park 100 Development	None	IWGP 2021-222-49-JWR-A		Marion	39.89484	-86.26604	Development		No		$ 900.00	$ 4,200.00	$ 900.00	L	COMB	2 F						401/404 credit sale issued separately. Didn't submit this w the other permits related to the credit request. Discovered during clarification with agencies on permit language.
8/24/2021	August	2021	Maumee	-0.96	Wetland	$ 76,800	235	Federal	PFO	0.24	ANR Pipeline Company's MP26.71 Integrity Dig	LRE-2021-00699-117	2021-520-17-WRH-X		DeKalb	41.484232	-84.836513	Energy		No		$ 11,520.00	$ 53,760.00	$ 11,520.00	D	J							
9/7/2021	September	2021	Kankakee	-215	Stream	$ 107,500	179	Federal	Int	289	INDOT	LRC-2019-854 -DES 1401029	2020-574-64-MTM-A		Porter	41.42014	-87.2016	Transportation		No		$ 16,125.00	$ 75,250.00	$ 16,125.00	C	J							Emergent credits purchased elsewhere.
9/7/2021	September	2021	Kankakee	-0.2464	Wetland	$ 23,408	179	Federal	PSS	0.094	INDOT	LRC-2019-854 -DES 1401029	2020-574-64-MTM-A		Porter	41.42014	-87.2016	Transportation		No		$ 3,511.20	$ 16,385.60	$ 3,511.20	C	J							Emergent credits purchased elsewhere.
9/7/2021	September	2021	Kankakee	-0.1092	Wetland	$ 10,374	179	Federal	PFO	0.026	INDOT	LRC-2019-854 -DES 1401029	2020-574-64-MTM-A		Porter	41.42014	-87.2016	Transportation		No		$ 1,556.10	$ 7,261.80	$ 1,556.10	C	J							Emergent credits purchased elsewhere.
9/15/2021	September	2021	Calumet-Dunes	-0.7	Wetland	$ 66,500	247	State Isolated	PFO	0.54	Lennar Corporation	None	IWIP 2021-472-45-MTM-A		Lake	41.412515	-87.261119	Development		No		$ 9,975.00	$ 46,550.00	$ 9,975.00	I	SI	2 F						Aylesworth Farm
9/23/2021	September	2021	Upper Wabash	-0.0075	Wetland	$ 600	250	State Isolated	PFO	0.003	Oakmont Development	None	IWGP 2021-445-02-WRH-A		Allen	41.08502	-85.29556	Development		No		$ 90.00	$ 420.00	$ 90.00	I	SI	2 F						Orig Impacts permitted under IWGP 2020-974-02-WRH-A,these are addtl impacts.
9/27/2021	September	2021	Whitewater-East Fork White	-478	Stream	$ 191,200	237	Federal	Per	398	Force Holdings - Project Husky	LRL-2021-277-sjk	2021-407-03-TMS-A		Bartholomew	39.1441	-85.94456	Development		No		$ 28,680.00	$ 133,840.00	$ 28,680.00	L	COMB							Requested invoice re-sent to diff recipient. Corps requires more at 478 perennial, state 398.
9/27/2021	September	2021	Whitewater-East Fork White	-1271	Stream	$ 508,400	237	Federal	Int	1059	Force Holdings - Project Husky	LRL-2021-277-sjk	2021-407-03-TMS-A		Bartholomew	39.1441	-85.94456	Development		No		$ 76,260.00	$ 355,880.00	$ 76,260.00	L	COMB							Corps is more at 1271 intermittent stream. State is 1059 intermittent stream.
9/27/2021	September	2021	Whitewater-East Fork White	-0.6172	Wetland	$ 49,376	237	Federal	PFO	0.1543	Force Holdings - Project Husky	LRL-2021-277-sjk	2021-407-03-TMS-A		Bartholomew	39.1441	-85.94456	Development		No		$ 7,406.40	$ 34,563.20	$ 7,406.40	L	COMB							Corps is less at .56 forested wetland credits
9/27/2021	September	2021	Whitewater-East Fork White	-0.3055	Wetland	$ 24,440	237	State Isolated	PFO	0.1222	Force Holdings - Project Husky	LRL-2021-277-sjk	IWIP-2021-407-03-TMS-A		Bartholomew	39.1441	-85.94456	Development		No		$ 3,666.00	$ 17,108.00	$ 3,666.00	L	COMB	3 F						IWIP Class III Forested
9/30/2021	September	2021	Upper White	-0.34	Wetland	$ 27,200	204	State Isolated	PEM	0.34	INDOT	None	IWGP 2020-787-80-JBT-A		Tipton	40.289437	-86.127049	Transportation		No		$ 4,080.00	$ 19,040.00	$ 4,080.00	I	SI	1 nf						Class I Non-Forested (PEM) DES 1592421
9/30/2021	September	2021	Upper Ohio	-0.298	Wetland	$ 23,840	252	Federal	PEM	0.101	Stonecrest Development	LRL-2017-00451	2019-779-22-TMS-A		Floyd	38.355286	-85.81 8652	Development		No		$ 3,576.00	$ 16,688.00	$ 3,576.00	L	J							Corps requires .91 total wetland mitig - IDEM .202 emergent
9/30/2021	September	2021	Upper Ohio	-0.384	Wetland	$ 30,720	252	Federal	PSS	0.101	Stonecrest Development	LRL-2017-00451	2019-779-22-TMS-A		Floyd	38.355286	-85.81 8652	Development		No		$ 4,608.00	$ 21,504.00	$ 4,608.00	L	J							Corps requires .91 total wetland mitig - IDEM .384 shrub
9/30/2021	September	2021	Upper Ohio	-0.228	Wetland	$ 18,240	252	Federal	PFO	0.101	Stonecrest Development	LRL-2017-00451	2019-779-22-TMS-A		Floyd	38.355286	-85.81 8652	Development		No		$ 2,736.00	$ 12,768.00	$ 2,736.00	L	J							Corps requires .91 total wetland mitig - IDEM .228 forested
10/6/2021	October	2021	Whitewater-East Fork White	-1.36	Wetland	$ 108,800	244	Federal	PEM	0.5657	INDOT	LRL-2020-217-scm	2021-0106-73-JBT-A, IWGP		Shelby	39.5888	-85.829	Transportation		No		$ 16,320.00	$ 76,160.00	$ 16,320.00	L	COMB							Requested credits - then asked to hold off due to IWGP - then replied to proceed on purchase. Corps required more credits -IDEM 1.132, Corps 1.36, I-74 INDOT 1601973 16
10/6/2021	October	2021	Whitewater-East Fork White	-0.298	Wetland	$ 23,840	244	State Isolated	PEM	0.298	INDOT	LRL-2020-217-scm	IWGP 2021-106-73-JBT-A		Shelby	39.5888	-85.829	Transportation		No		$ 3,576.00	$ 16,688.00	$ 3,576.00	L	COMB	1 NF						Requested credits - then asked to hold off due to IWGP - then replied to proceed on purchase. Corps required more credits -IDEM 1.132, Corps 1.36, I-74 INDOT 1601973 16
10/6/2021	October	2021	Whitewater-East Fork White	-4	Stream	$ 1,600	242	Federal	Per	300.3	INDOT	LRL-2020-44-did	2020-649-03-JBT-A		Bartholomew	39.14165	-85.958	Transportation		No		$ 240.00	$ 1,120.00	$ 240.00	L	COMB							Note 0.12 jurisdictional wetland credits and 296.3 stream credits were purchased under the original IDEM 401 WQC and Corps 404 permits and a credit sale letter was issued
10/6/2021	October	2021	Whitewater-East Fork White	-0.98	Wetland	$ 78,400	242	State Isolated	PEM	0.06	INDOT	LRL-2020-44-did	IWGP-2020-649-03-JBT-A		Bartholomew	39.14165	-85.958	Transportation		No		$ 11,760.00	$ 54,880.00	$ 11,760.00	L	COMB	1 NF						Note 0.12 jurisdictional wetland credits and 296.3 stream credits were purchased under the original IDEM 401 WQC and Corps 404 permits and a credit sale letter was issued
10/6/2021	October	2021	Lower White	-449.5	Stream	$ 179,800	241	Federal	Int	516.5	INDOT	LRL-2020-1097-scm	2021-110-42-JBT-A		Knox	38.867088	-87.250826	Transportation		No		$ 26,970.00	$ 125,860.00	$ 26,970.00	L	J							Corps required no credits, confirmed - INDOT 1700156 & 1700159
10/6/2021	October	2021	Lower White	-89.5	Stream	$ 35,800	241	Federal	Per	33	INDOT	LRL-2020-1097-scm	2021-110-42-JBT-A		Knox	38.867088	-87.250826	Transportation		No		$ 5,370.00	$ 25,060.00	$ 5,370.00	L	J							Corps required no credits, confirmed - INDOT 1700156 & 1700159
10/6/2021	October	2021	Kankakee	-0.99	Wetland	$ 94,050	239	Federal	PFO	0.341	INDOT	LRE-2020-1742-137-R21	2021-0231-37-JBT-A		Jasper	40.90758	-87.210696	Transportation		No		$ 14,107.50	$ 65,835.00	$ 14,107.50	L	J							1700378 - I-65 Unnamed Tributary to Iroquois Liner - Corps required no mitigation.

10/18/2021	October	2021	Lower White	-114	Stream	$ 45,600	215	Federal	Per	95	INDOT	LRL-2010-506-did	2021-0083-60-JBT-X		Owen	39.289348°	86.779420°	Transportation		No		$ 6,840.00	$ 31,920.00	$ 6,840.00	L	J							Des. No. 0014380 - Corps required more than IDEM required for mitigation.
10/19/2021	October	2021	Upper White	-3.667	Wetland	$ 293,360	256	State Isolated	PFO	1.837	Raindrop, LLC	None	IWIP 2021-558-32-ERL-A		Hendricks & Morgan	39.6238	-86.468	Development		No		$ 44,004.00	$ 205,352.00	$ 44,004.00	I	SI	2 F						Previously had permits IWGP 2020-985-32-ERL-A -rescinded, IWIP 2020-985-32-ERL-A- modified for no credit purchase. IWIP 2021-558-32-ERL-A is a new permit on same project.
10/19/2021	October	2021	Upper White	-1.115	Wetland	$ 89,200	256	State Isolated	PSS	0.827	Raindrop, LLC	None	IWIP 2021-558-32-ERL-A		Hendricks & Morgan	39.6238	-86.468	Development		No		$ 13,380.00	$ 62,440.00	$ 13,380.00	I	SI	2 nf						Previously had permits IWGP 2020-985-32-ERL-A -rescinded, IWIP 2020-985-32-ERL-A- modified for no credit purchase. IWIP 2021-558-32-ERL-A is a new permit on same project.
10/19/2021	October	2021	Upper White	-0.83	Wetland	$ 66,400	249	Federal	PFO	0.23	City of Indianapolis DPW - Eagle Creek Levee Maintenance	LRL-2021-477-sam	2021-348-49-MTM-A		Marion	39.8878	86.30021	Dam		No		$ 9,960.00	$ 46,480.00	$ 9,960.00	L	J							After the fact Credit Sale - Corps and IDEM required the same amounts.
10/19/2021	October	2021	Upper White	-0.98	Wetland	$ 78,400	249	Federal	PEM	0.41	City of Indianapolis DPW - Eagle Creek Levee Maintenance	LRL-2021-477-sam	2021-348-49-MTM-A		Marion	39.8878	86.30021	Dam		No		$ 11,760.00	$ 54,880.00	$ 11,760.00	L	J							After the fact Credit Sale - Corps and IDEM required the same amounts.
10/22/2021	October	2021	St. Joseph River	-0.84	Wetland	$ 100,800	218	Federal	PEM	0.21	INDOT	LRE-2021-00232-144-R21	2021-0207-44-JBT-A		LaGrange	41.6976	-85.5812	Transportation		No		$ 15,120.00	$ 70,560.00	$ 15,120.00	D	J							
10/25/2021	October	2021	Lower White	-0.25	Wetland	$ 20,000	234	Federal	PEM	0.25	Bloomington Parks - Griffy Lake	None	2021-383-53-TMS-X		Monroe	39.198	-86.513	Transportation		No		$ 3,000.00	$ 14,000.00	$ 3,000.00	L	J							RGP
10/25/2021	October	2021	Lower White	-740	Stream	$ 296,000	259	Federal	EPH	1369	Monroe County Hwy Dept	LRL-2020-00189	2020-197-53-TMS-A		Monroe	39.260854.	-86.51088	Transportation		No		$ 44,400.00	$ 207,200.00	$ 44,400.00	L	J							Corps did not require a credit purchase.
10/25/2021	October	2021	Calumet-Dunes	-0.276	Wetland	$ 26,220	246	Federal	PEM	0.15	Boys and Girls Clubs of Greater Northwest Indiana	LRC-2020-01139	2021-527-64-MTM-X		Porter	41.447586	-87.052994	Development		No		$ 3,933.00	$ 18,354.00	$ 3,933.00	C	J							IDEM 0.23. Corps .276
11/17/2021	November	2021	St. Joseph River	-124	Stream	$ 74,400	253	Federal	Per	124	INDOT	LRE-2008-103-120--R21	2021-366-20-JBT-X		Elkhart	41.654051	-85.670493	Transportation		No		$ 11,160.00	$ 52,080.00	$ 11,160.00	D	J							Corps did not require any credit purchase - 1600421 US20
11/17/2021	November	2021	St. Joseph River	-0.009	Wetland	$ 1,080	253	Federal	PEM	0.0045	INDOT	LRE-2008-103-120--R21	2021-366-20-JBT-X		Elkhart	41.654051	-85.670493	Transportation		No		$ 162.00	$ 756.00	$ 162.00	D	J							Corps did not require any credit purchase - 1600421 US21
11/17/2021	November	2021	St. Joseph River	-0.0066	Wetland	$ 792	253	Federal	PSS	0.0022	INDOT	LRE-2008-103-120--R21	2021-366-20-JBT-X		Elkhart	41.654051	-85.670493	Transportation		No		$ 118.80	$ 554.40	$ 118.80	D	J							Corps did not require any credit purchase - 1600421 US22
11/17/2021	November	2021	St. Joseph River	-0.2954	Wetland	$ 35,448	253	Federal	PFO	0.0726	INDOT	LRE-2008-103-120--R21	2021-366-20-JBT-X		Elkhart	41.654051	-85.670493	Transportation		No		$ 5,317.20	$ 24,813.60	$ 5,317.20	D	J							Corps did not require any credit purchase - 1600421 US23
11/17/2021	November	2021	St. Joseph River	-52	Stream	$ 31,200	254	Federal	PER	100	INDOT	LRE-2010-00799-120-S20	2020-981-20-JBT-A		Elkhart & Kosciusko	41.6674	-85.8214	Transportation		No		$ 4,680.00	$ 21,840.00	$ 4,680.00	D	J							IDEM 52 - INDOT 1600517 - Permit revision changing amounts
11/17/2021	November	2021	St. Joseph River	-7.183	Wetland	$ 861,960	254	Federal	PEM	3.831	INDOT	LRE-2010-00799-120-S20	2020-981-20-JBT-A		Elkhart & Kosciusko	41.6674	-85.8214	Transportation		No		$ 129,294.00	$ 603,372.00	$ 129,294.00	D	J							IDEM 7.183, Corps all wetland credits total of 7.705
11/17/2021	November	2021	St. Joseph River	-0.282	Wetland	$ 33,840	254	Federal	PSS	0.094	INDOT	LRE-2010-00799-120-S20	2020-981-20-JBT-A		Elkhart & Kosciusko	41.6674	-85.8214	Transportation		No		$ 5,076.00	$ 23,688.00	$ 5,076.00	D	J							IDEM 0.282
11/17/2021	November	2021	St. Joseph River	-0.24	Wetland	$ 28,800	254	Federal	PFO	0.054	INDOT	LRE-2010-00799-120-S20	2020-981-20-JBT-A		Elkhart & Kosciusko	41.6674	-85.8214	Transportation		No		$ 4,320.00	$ 20,160.00	$ 4,320.00	D	J							IDEM 0.24
11/17/2021	November	2021	Lower White	-115.5	Stream	$ 46,200	255	Federal	EPH	345	INDOT	LRL-2019-699-dds	2019-506-28-JBT-A		Greene and Sullivan	39.0157	-87.21331	Transportation		No		$ 6,930.00	$ 32,340.00	$ 6,930.00	L	J							Redbird recreational area - Des. No. 1601178 - Corps required no mitigation
11/17/2021	November	2021	Lower White	-71	Stream	$ 28,400	255	Federal	INT	209.5	INDOT	LRL-2019-699-dds	2019-506-28-JBT-A		Greene and Sullivan	39.0157	-87.21331	Transportation		No		$ 4,260.00	$ 19,880.00	$ 4,260.00	L	J							Redbird recreational area - Des. No. 1601178 - Corps required no mitigation
11/17/2021	November	2021	Lower White	-0.1	Wetland	$ 8,000	255	Federal	PEM	0.05	INDOT	LRL-2019-699-dds	2019-506-28-JBT-A		Greene and Sullivan	39.0157	-87.21331	Transportation		No		$ 1,200.00	$ 5,600.00	$ 1,200.00	L	J							Redbird recreational area - Des. No. 1601178 - Corps required no mitigation
11/17/2021	November	2021	Lower White	-0.08	Wetland	$ 6,400	255	Federal	PFO	0.02	INDOT	LRL-2019-699-dds	2019-506-28-JBT-A		Greene and Sullivan	39.0157	-87.21331	Transportation		No		$ 960.00	$ 4,480.00	$ 960.00	L	J							Redbird recreational area - Des. No. 1601178 - Corps required no mitigation
11/17/2021	November	2021	Calumet-Dunes	-0.11	Wetland	$ 10,450	189	State Isolated	PEM	0.11	Savannah Ridge	None	IWGP-2020-912-45-MTMA		Lake	41.47925	-87.35826	Development		No		$ 1,567.50	$ 7,315.00	$ 1,567.50	I	SI	1 NF						Emailed - Credit receipt dated 1/25/2021 - letter inadvertently sent later.
11/30/2021	November	2021	Upper White	-429	Stream	$ 193,050	257	Federal	Per	357	Indy South Greenwood Airport	LRL-2019-1080-sik	2021-397-41-TMS-A		Johnson	39.6283	-86.0902	Transportation		No		$ 28,957.50	$ 135,135.00	$ 28,957.50	L	J							
11/30/2021	November	2021	Upper White	-0.43	Wetland	$ 34,400	257	Federal	PEM	0.18	Indy South Greenwood Airport	LRL-2019-1080-sik	2021-397-41-TMS-A		Johnson	39.6283	-86.0902	Transportation		No		$ 5,160.00	$ 24,080.00	$ 5,160.00	L	J							
11/30/2021	November	2021	Upper Wabash	-65	Stream	$ 26,000	121	Federal	Per	65	Love's Travel Stops and Country Stores, Inc.	LRL-2019-473-lcl	2020-293-79-ERL-A		Tippecanoe	40.4529	-86.8503	Development		No		$ 3,900.00	$ 18,200.00	$ 3,900.00	L	J							IDEM required more ILF stream credit than the Corps
11/30/2021	November	2021	Upper Wabash	-1.54	Wetland	$ 123,200	121	Federal	PEM	0.64	Love's Travel Stops and Country Stores, Inc.	LRL-2019-473-lcl	2020-293-79-ERL-A		Tippecanoe	40.4529	-86.8503	Development		No		$ 18,480.00	$ 86,240.00	$ 18,480.00	L	J							Corps required more PEM ILF credit
11/30/2021	November	2021	Upper Wabash	-0.34	Wetland	$ 27,200	121	Federal	PSS	0.14	Love's Travel Stops and Country Stores, Inc.	LRL-2019-473-lcl	2020-293-79-ERL-A		Tippecanoe	40.4529	-86.8503	Development		No		$ 4,080.00	$ 19,040.00	$ 4,080.00	L	J							IDEM required more PSS credit, but accepted the additional PSS for the compensation
12/7/2021	December	2021	Calumet-Dunes	-232	Stream	$ 139,200	258	Federal	Int	1060	Lake County	LRE 2000-1450751	2021-360-45-MTM-A		Lake	41.53716	-87.39842	Transportation		No		$ 20,880.00	$ 97,440.00	$ 20,880.00	C	J							45th Avenue Phase IIIA and IIIB – Des. 9980080
12/7/2021	December	2021	Calumet-Dunes	-0.934	Wetland	$ 88,730	258	Federal	PEM	0.425	Lake County	LRE 2000-1450751	2021-360-45-MTM-A		Lake	41.53716	-87.39842	Transportation		No		$ 13,309.50	$ 62,111.00	$ 13,309.50	C	J							46th Avenue Phase IIIA and IIIB – Des. 9980080
12/7/2021	December	2021	Calumet-Dunes	-0.01	Wetland	$ 950	258	Federal	PSS	0.003	Lake County	LRE 2000-1450751	2021-360-45-MTM-A		Lake	41.53716	-87.39842	Transportation		No		$ 142.50	$ 665.00	$ 142.50	C	J							47th Avenue Phase IIIA and IIIB – Des. 9980080
12/7/2021	December	2021	Calumet-Dunes	-0.185	Wetland	$ 17,575	258	Federal	PFO	0.044	Lake County	LRE 2000-1450751	2021-360-45-MTM-A		Lake	41.53716	-87.39842	Transportation		No		$ 2,636.25	$ 12,302.50	$ 2,636.25	C	J							48th Avenue Phase IIIA and IIIB – Des. 9980080
12/7/2021	December	2021	Upper White	-2.175	Wetland	$ 174,000	266	State Isolated	PFO	0.87	Vail Properties	None	IWIP 2021-682-30-JBT-A		Hancock	39.87	-85.91	Development		No		$ 26,100.00	$ 121,800.00	$ 26,100.00	I	SI	3 f						
12/7/2021	December	2021	Ohio-Wabash Lowlands	-0.16	Wetland	$ 12,800	267	Federal	PEM	0.16	Old Dominion Road - Failed mitig - short time period	LRL-2019-152-jmb	2018-693-82		Vanderburgh	38.104963	-87.51231	Development		No		$ 1,920.00	$ 8,960.00	$ 1,920.00	L	J							Non-Compliance letter sent via IDEM 11/21 - Corps did not pursue as determined impacts pre-2014
12/15/2021	December	2021	Upper White	-230	Stream	$ 103,500	194	Federal	Int	230	City of Greenwood	LRL-2020-01079-htm	2020-951-41-TMS-A		Johnson	39.58167	-86.1398	Transportation		No		$ 15,525.00	$ 72,450.00	$ 15,525.00	L	J							Corps RGP did not require ILF mitigation
12/15/210	December	2021	Upper Wabash	-0.35	Wetland	$ 28,000	263	State Isolated	PEM	0.18	AEP	None	IWIP 2021-629-05-WRH-A		Blackford and Jay	40.406025	-85.276526	Transportation		No		$ 4,200.00	$ 19,600.00	$ 4,200.00	I	SI	2 F						
12/15/2021	December	2021	Upper White	-4	Wetland	$ 320,000	248	Federal	PFO	1	Indy DPW	LRL-1991-119-sam	1995-304-49-HAK-A		Marion	39.865496	-86.045828	Development		No		$ 48,000.00	$ 224,000.00	$ 48,000.00	L	J							Failed mitigation - Shadeland Avenue over Fall Creek Mitigation Resolution - 90 days to complete purchase.
12/28/2021	December	2021	Calumet-Dunes	-126	Stream	$ 75,600	238	Federal	Int	101	INDOT	LRC-2021-00335	2020-804-45-JBT-A		Lake	41.42	-87.3215	Transportation		No		$ 11,340.00	$ 52,920.00	$ 11,340.00	C	J							Corps required more - IDEM 101. Corps 126 - INDOT DES 1801500
12/28/2021	December	2021	Calumet-Dunes	-1.45	Wetland	$ 137,750	238	Federal	PEM	0.667	INDOT	LRC-2021-00335	2020-804-45-JBT-A		Lake	41.42	-87.3215	Transportation		No		$ 20,662.50	$ 96,425.00	$ 20,662.50	C	J							IDEM was 1.16. Corps was 1.45. Corps added surcharge for impacts while projects being planned/implemented
9/27/2021	September	2021	Kankakee	-0.012	Wetland	$ 1,140	251	Federal	PEM	0.02	Graythorne Development	LRC-2019-190	2021-92-45-MTM-A		Lake	41.315892	-87.387343	Development		No		$ 171.00	$ 798.00	$ 171.00	C	COMB							Credit Sale Ltr Inadvertently sent later. IDEM required 0 emergent. IDEM had wrong SA on permit, used Corps and IDEM noted this.
9/27/2021	September	2021	Kankakee	-0.3	Wetland	$ 28,500	251	Federal	PFO	0.63	Graythorne Development	LRC-2019-190	2021-92-45-MTM-A		Lake	41.315892	-87.387343	Development		No		$ 4,275.00	$ 19,950.00	$ 4,275.00	C	COMB							IDEM required 0.26 Forested. IDEM had wrong SA on permit, used Corps and IDEM noted this.
9/27/2021	September	2021	Kankakee	-0.05	Wetland	$ 4,750	251	State Isolated	PFO	0.14	Graythorne Development	None	IWIP 2021-92-45-MTM-A		Lake	41.315892	-87.387343	Development		No		$ 712.50	$ 3,325.00	$ 712.50	C	COMB	3 F						IDEM had wrong SA on permit, used Corps and IDEM noted this.
1/4/2022	January	2022	Upper White	-0.5	Wetland	$ 40,000	262	State Isolated	PFO	0.2	INDOT	LRL-2020-426-scm	IWIP 2020-407-29-JBT-A		Hamilton	40.13117	86.12816	Transportation		No		$ 6,000.00	$ 28,000.00	$ 6,000.00	I	SI	2 F						Class II Forested DES 1702149
1/4/2022	January	2022	Upper White	-1654	Stream	$ 744,300	262	Federal	Int	1654	INDOT	LRL-2020-426-scm	2020-407-29-JBT-A		Hamilton	40.13117	86.12816	Transportation		No		$ 111,645.00	$ 521,010.00	$ 111,645.00	L	COMB							Corps required 526 lf int. IDEM required more ILF stream credits than the Corps. IWGP Wetland credits 0.223, and .016 from 401, purchased from bank. 1702149
1/4/2022	January	2022	Upper White	-2.68	Wetland	$ 214,400	260	Federal	PFO	1.8	Scannell Properties	LRL-2020-1066-lcl	2021-324-32-ERL-A		Hendricks	39.8328	-86.3495	Development		No		$ 32,160.00	$ 150,080.00	$ 32,160.00	L	J							WOSD revision issued - IWGP was rescinded, and IWIP was modified. Held until mod final and revised credit amount.
1/5/2022	January	2022	Ohio-Wabash Lowlands	-0.86	Wetland	$ 68,800	230	Federal	PEM	0.3559	INDOT	LRL-2021-83-scm	2021-0297-82-JBT-A		Vanderburgh	38.004,	-87.5386	Transportation		No		$ 10,320.00	$ 48,160.00	$ 10,320.00	L	J							US41 Pigeon Creek DES 2001766 & 200514 - DNR no addtl mitigation - IDEM .96 as all emergent - Corps broke out emergent and forested and .97 total
1/5/2022	January	2022	Ohio-Wabash Lowlands	-0.11	Wetland	$ 8,800	230	Federal	PFO	0.029	INDOT	LRL-2021-83-scm	2021-0297-82-JBT-A		Vanderburgh	38.004,	-87.5386	Transportation		No		$ 1,320.00	$ 6,160.00	$ 1,320.00	L	J							US41 Pigeon Creek DES 2001766 & 200514
1/12/2022	January	2022	Kankakee	-0.46	Wetland	$ 43,700	281	Federal	PEM	0.19	NIPSCO	LRC-2021-00964	2021-872-45-MTM-X		Lake	41.4432417	-87.488254	Energy		No		$ 6,555.00	$ 30,590.00	$ 6,555.00	C	J							
1/18/2022	January	2022	Upper White	-1.8	Wetland	$ 144,000	268	State Isolated	PFO	0.7	Point 70 Logistic Ventures	N/A	IWIP 2021-506-30-SLG-A		Hancock	39.820035	-85.927935	Development		No		$ 21,600.00	$ 100,800.00	$ 21,600.00	I	SI	2 F						Bridge Replacement - INDOT DES 1701595
1/18/2022	January	2022	Whitewater-East Fork White	-0.003	Wetland	$ 240	273	State Isolated	PEM	0.002	INDOT	N/A	IWGP 2021-0060-30-JBT-A,		Hancock and Henry	39.8416	-85.5512	Transportation		No		$ 36.00	$ 168.00	$ 36.00	I	SI	2 nf						INDOT 1700897 - confirmed 401/404 did not require any mitigation
1/24/2022	January	2022	Middle Wabash	-52	Stream	$ 20,800	271	Federal	PER	184.2	INDOT	LRL-2021-118	2021-505-60-JBT-A		Owen	39.353	-86.931	Transportation		No		$ 3,120.00	$ 14,560.00	$ 3,120.00	L	J							Corps requires 52. IDEM 51.1 - INDOT 1701595 SR 46 Bridge Replacement - note table provides wrong SA.
1/24/2022	January	2022	Middle Wabash	-0.755	Wetland	$ 60,400	271	Federal	PFO	0.19	INDOT	LRL-2021-118	2021-505-60-JBT-A		Owen	39.353	-86.931	Transportation		No		$ 9,060.00	$ 42,280.00	$ 9,060.00	L	J							Corps requires 0.68. IDEM 0.755 INDOT 1701595 SR 46 Bridge Replacement - note table provides wrong SA.
1/26/2022	January	2022	Upper White	-231	Stream	$ 103,950	275	Federal	INT	231	City of Fishers	LRL-2021-00711-DDC	2021-667-29-JBT-A		Hamilton	39.9727	-85.908	Development		No		$ 15,592.50	$ 72,765.00	$ 15,592.50	L	J							Geist Trail
1/26/2022	January	2022	Upper White	-2.14	Wetland	$ 171,200	275	Federal	PFO	0.535	City of Fishers	LRL-2021-00711-DDC	2021-667-29-JBT-A		Hamilton	39.9727	-85.908	Development		No		$ 25,680.00	$ 119,840.00	$ 25,680.00	L	J							Geist Trail - Corps requires 1.926 PFO only
1/25/2022	January	2022	Upper White	1.85	Wetland	$ (125,800)	80	State Isolated	PEM	1.85	Raindrop, LLC	N/A	IWIP 2019-079-32-JMK-A		Hendricks	39.6242	-86.4683	Development		No		$ -	$ (103,600.00)	$ (22,200.00)	I	SI	1 NF						Refund 1/25/22 - Funds except for Admin. 1.85 Class 1 Wetlands refunded - rest of the Credit Purchase is unaffected. Original Invoice #80.
2/8/2022	February	2022	Upper White	-1.56	Wetland	$ 124,800	287	State Isolated	PFO	0.78	421 Realty Corporation	N/A	IWIP 2021-787-49-JWR-A		Hamilton	39.8993	-86.0536	Development		No		$ 18,720.00	$ 87,360.00	$ 18,720.00	I	SI	2 f						Permit mod 1/25/22 reduced credits from 3.87 to 1.56
2/8/2022	February	2022	Upper Wabash	-39	Stream	$ 15,600	289	Federal	PER	26	City of Kokomo	LRL-2021-00739	2019-602-00-JWR-A		Howard	40.4331	86.1409	Transportation		No		$ 2,340.00	$ 10,920.00	$ 2,340.00	L	J							IDEM not requiring mitigation
2/8/2022	February	2022	Calumet-Dunes	-0.003	Wetland	$ 285	274	Federal	PEM	0.0014	INDOT	LRC-2021-00529	2021-0328-45-JBT-A		Lake	41.5193	-87.2591	Transportation		No		$ 42.75	$ 199.50	$ 42.75	C	J							1701454 - Corps did not require mitigation.
2/8/2022	February	2022	Middle Wabash	-0.068	Wetland	$ 5,440	276	State Isolated	PEM	0.045	INDOT	N/A	IWIP-2021-681-86-JBT-A		Warren	40.4547	-87.374	Transportation		No		$ 816.00	$ 3,808.00	$ 816.00	I	SI	2 nf						DES 1400249 State Road 26 Overlay - 401 and 404 did not require mitigation.
2/9/2022	February	2022	Kankakee	-63	Stream	$ 31,500	279	Federal	INT	63	INDOT	LRE-2020-01227-150-R20	2020-584-50-JBT-A		Marshall	41.1905	-86.2513	Transportation		No		$ 4,725.00	$ 22,050.00	$ 4,725.00	L	J							1700331 - Corps did not require any mitigation.
2/9/2022	February	2022	Calumet-Dunes	-93	Stream	$ 55,800	278	Federal	INT	93	INDOT	LRC-2021-00482	2021-0356-46-JBT-A		LaPorte	41.6876	86.7637	Transportation		No		$ 8,370.00	$ 39,060.00	$ 8,370.00	C	J							INDOT 1700021 US 20
2/9/2022	February	2022	Calumet-Dunes	-0.24	Wetland	$ 22,800	278	Federal	PEM	0.12	INDOT	LRC-2021-00482	2021-0356-46-JBT-A		LaPorte	41.6876	86.7637	Transportation		No		$ 3,420.00	$ 15,960.00	$ 3,420.00	C	J							INDOT 1700021 US 20
2/9/2022	February	2022	Upper White	-5501.3	Stream	$ 2,475,585	283	Federal	INT	9404.7	INDOT	LRL-2017-1021	2021-626-49-JBT-A		Marion	39.865	-86.047	Transportation		No		$ 371,337.75	$ 1,732,909.50	$ 371,337.75	L	J							I-465 NE Clear Path -DES 1400075 - corps required 924 int stream credits
2/9/2022	February	2022	Upper White	-68.3	Stream	$ 30,735	283	Federal	PER	863.3	INDOT	LRL-2017-1021	2021-626-49-JBT-A		Marion	39.865	-86.047	Transportation		No		$ 4,610.25	$ 21,514.50	$ 4,610.25	L	J							I-465 NE Clear Path -DES 1400076 - Corps did not require any PER
2/9/2022	February	2022	Upper White	-0.004	Wetland	$ 320	283	Federal	PFO	0.001	INDOT	LRL-2017-1021	2021-626-49-JBT-A		Marion	39.865	-86.047	Transportation		No		$ 48.00	$ 224.00	$ 48.00	L	J							I-465 NE Clear Path -DES 1400076 - Corps did not require any wetland mitig other than emergent through a Bank.
2/10/2022	February	2022	Lower White	-0.012	Wetland	$ 960	277	State Isolated	PEM	0.006	INDOT	N/A	IWGP 2021-169-47-JBT-A		Lawrence	38.724706	-86.672686	Transportation		No		$ 144.00	$ 672.00	$ 144.00	I	SI	2 NF						1801377 & 0400077 - IDEM 401 and 404 did not require any mitigation.
2/10/2022	February	2022	Lower White	-0.012	Wetland	$ 960	277	State Isolated	PSS	0.006	INDOT	N/A	IWGP 2021-169-47-JBT-A		Lawrence	38.724706	-86.672686	Transportation		No		$ 144.00	$ 672.00	$ 144.00	I	SI	2 NF						1801377 & 0400077 - IDEM 401 and 404 did not require any mitigation.
2/10/2022	February	2022	Lower White	-0.1	Wetland	$ 8,000	277	State Isolated	PFO	0.04	INDOT	N/A	IWGP 2021-169-47-JBT-A		Lawrence	38.724706	-86.672686	Transportation		No		$ 1,200.00	$ 5,600.00	$ 1,200.00	I	SI	2 F						1801377 & 0400077 - IDEM 401 and 404 did not require any mitigation.
2/25/2022	February	2022	Whitewater-East Fork White	-0.1	Wetland	$ 8,000	68	Federal	PEM	0.044	Johnson County Board Commissioners	LRL-2019-866-sik	2019-656-41-TMS-A		Johnson	39.47645	-86.07697	Development		No		$ 1,200.00	$ 5,600.00	$ 1,200.00	L	J							
2/25/2022	February	2022	Whitewater-East Fork White	-340	Stream	$ 136,000	68	Federal	INT	348	Johnson County Board Commissioners	LRL-2019-866-sik	2019-656-41-TMS-A		Johnson	39.47645	-86.07697	Development		No		$ 20,400.00	$ 95,200.00	$ 20,400.00	L	J							
2/25/2022	February	2022	Calumet-Dunes	-2.5	Wetland	$ 237,500	286	Federal	PEM	2.04	Northern Indiana Commuter Transportation District	LRC-2016-00529	2021-21-45-MTM-A		Lake	41.57361542	-87.51851725	Transportation		No		$ 35,625.00	$ 166,250.00	$ 35,625.00	C	J							
2/25/2022	February	2022	Calumet-Dunes	-3.6	Wetland	$ 342,000	286	Federal	PFO	1.02	Northern Indiana Commuter Transportation District	LRC-2016-00529	2021-21-45-MTM-A		Lake	41.57361542	-87.51851725	Transportation		No		$ 51,300.00	$ 239,400.00	$ 51,300.00	C	J							
3/9/2022	March	2022	Whitewater-East Fork White	-53	Stream	$ 21,200	290	Federal	PER	44	Bartholomew County	LRL-2021-806-sik	2019-602-00-JWR-A		Bartholomew	39.1153	-85.9857	Transportation		No		$ 3,180.00	$ 14,840.00	$ 3,180.00	L	J							IDEM and Corps same amounts
3/9/2022	March	2022	Whitewater-East Fork White	-0.6	Wetland	$ 48,000	290	Federal	PEM	0.25	Bartholomew County	LRL-2021-806-sik	2019-602-00-JWR-A		Bartholomew	39.1153	-85.9857	Transportation		No		$ 7,200.00	$ 33,600.00	$ 7,200.00	L	J							IDEM and Corps same amounts
3/9/2022	March	2022	Whitewater-East Fork White	-0.08	Stream	$ 6,400	290	Federal	PFO	0.02	Bartholomew County	LRL-2021-806-sik	2019-602-00-JWR-A		Bartholomew	39.1153	-85.9857	Transportation		No		$ 960.00	$ 4,480.00	$ 960.00	L	J							IDEM 0.08 forested wetland - Corps 0.07
3/9/2022	March	2022	Upper White	-0.8	Wetland	$ 64,000	284	State	PEM	0.54	M/I Homes	None	IWIP 2021-952-29-SCF-A		Hamilton	40.040506	-86.096855	Development		No		$ 9,600.00	$ 44,800.00	$ 9,600.00	SI	SI	2 nf						
3/16/2022	March	2022	St. Joseph River	-91.27	Stream	$ 54,762	269	Federal	PER	91.27	INDOT	LRE-1998-1200250-R21	2021-432-20-JBT-A		Elkhart	41.574417	-85.838415	Transportation		No		$ 8,214.30	$ 38,333.40	$ 8,214.30	D	J							INDOT 1602099 SR 119 Elkhart River Bridge Replacement - Corps required 0
3/16/2022	March	2022	St. Joseph River	-0.2836	Wetland	$ 34,032	269	Federal	PFO	0.0709	INDOT	LRE-1998-1200250-R22	2021-432-20-JBT-X		Elkhart	41.574417	-85.838415	Transportation		No		$ 5,104.80	$ 23,822.40	$ 5,104.80	D	J							INDOT 1602099 SR 119 Elkhart River Bridge Replacement - Corps required 0
3/16/2022	March	2022	Upper Wabash	-3.98	Wetland	$ 318,400	297	Federal	PEM	1.81	Pioneer Packaging, LLC	LRL-2021-1079-SAM	2021-954-38-WLR		Jay	40.448405	-84.971175	Development		No		$ 47,760.00	$ 222,880.00	$ 47,760.00	L	J							After the fact credit sale.
3/17/2022	March	2022	Upper Wabash	-0.94	Wetland	$ 75,200	291	Federal	PFO	0.235	Autumn Woods	LRE-2021-00600-102	2021-960-2-WLR-A		Allen	41.082974	-85.332701	Development		No		$ 11,280.00	$ 52,640.00	$ 11,280.00	D	J							After the fact credit sale.
3/24/2022	March	2022	Calumet-Dunes	-0.27	Wetland	$ 25,650	172	State Isolated	PEM	0.18	Franciscan Health	N/A	IWIP 2020-715-45-MTM-A		Lake	41.38407	-97.32325	Development		No		$ 3,847.50	$ 17,955.00	$ 3,847.50	C	SI	1 NF						Class I Non-Forested Wetland impacts
3/24/2022	March	2022	Upper White	-5.26	Wetland	$ 420,800	270	State Isolated	PFO	2.63	Red Rocks Developments - Hancock Industrial	N/A	IWIP 2021-611-30-SLG-A		Hancock	39.817	-85.95	Development		No		$ 63,120.00	$ 294,560.00	$ 63,120.00	L	SI	2 F						Class II Forested Wetland Impacts
3/24/2022	March	2022	Upper White	-1.71	Wetland	$ 136,800	270	State Isolated	PEM	1.14	Red Rocks Developments - Hancock Industrial	N/A	IWIP 2021-611-30-SLG-A		Hancock	39.817	-85.95	Development		No		$ 20,520.00	$ 95,760.00	$ 20,520.00	L	SI	2 NF						Class II Non-Forested Wetland Impacts
3/29/2022	March	2022	Upper White	-1.18	Wetland	$ 94,400	282	Federal	PEM	0.49	Pulte Homes	LRL-2020-89-sik	2021-848-29-WLR-A		Hamilton	40.0057	-86.2106	Development		No		$ 14,160.00	$ 66,080.00	$ 14,160.00	L	J							
3/29/2022	March	2022	Upper Ohio	-402	Stream	$ 160,800	285	Federal	EPH	335	Amazon.com Services	LRL-2021-655-MKD	2021-908-31-TMS-A		Harrison	38.267584	-86.005078	Development		No		$ 24,120.00	$ 112,560.00	$ 24,120.00	L	J							Corps required 402. IDEM required 335
3/31/2022	March	2022	Upper Wabash	-0.62	Wetland	$ 49,600	288	Federal	PFO	0.13	City of Portland	LRL-2008-267-sam	2007-728-38-SSA-V		Jay	40.4579	-84.9648	Development		No		$ 7,440.00	$ 34,720.00	$ 7,440.00	L	J							Permit mod after mitigation failed.
3/31/2022	March	2022	Upper White	-0.53	Wetland	$ 42,400	293	Federal	PEM	0.051	CRG Residential	LRL-2018-469-sik	2021-631-29-JBT-A		Hamilton	39.93	-86.07	Development		No		$ 6,360.00	$ 29,680.00	$ 6,360.00	L	J							Corps Rev permit required .0.53, 0.482 IDEM
3/31/2022	March	2022	Upper White	-0.18	Wetland	$ 14,400	293	Federal	PSS	0.219	CRG Residential	LRL-2018-469-sik	2021-631-29-JBT-A		Hamilton	39.93	-86.07	Development		No		$ 2,160.00	$ 10,080.00	$ 2,160.00	L	J							Corps REV permit 0.18, IDEM 0.163
3/31/2022	March	2022	Upper White	-96	Stream	$ 43,200	293	Federal	INT	791	CRG Residential	LRL-2018-469-sik	2021-631-29-JBT-A		Hamilton	39.93	-86.07	Development		No		$ 6,480.00	$ 30,240.00	$ 6,480.00	L	J							IDEM table is incorrect and they do require stream credits. Both require 96.
3/31/2022	March	2022	Upper White	-282	Stream	$ 126,900	294	Federal	INT	414	Gradison Land Development	LRL-2021-583-sjk	2021-869-29-JBT-A		Hamilton	39.9368	-86.1866	Development		No		$ 19,035.00	$ 88,830.00	$ 19,035.00	L	J							Corps requires 282 and IDEM 235
3/31/2022	March	2022	Upper White	-0.32	Wetland	$ 25,600	294	Federal	PEM	0.269	Gradison Land Development	LRL-2021-583-sjk	2021-869-29-JBT-A		Hamilton	39.9368	-86.1866	Development		No		$ 3,840.00	$ 17,920.00	$ 3,840.00	L	J							Both require 0.32
3/31/2022	March	2022	Middle Wabash	-0.25	Wetland	$ 20,000	296	State Isolated	PFO	0.1	Tippecanoe Development	N/A	IWP 2021-943-79-ERL		Tippecanoe	40.4759	-86.8967.	Development		No		$ 3,000.00	$ 14,000.00	$ 3,000.00	I	SI	3 F						
4/6/2022	April	2022	Upper White	-3000	Stream	$ 1,350,000	299	Federal	INT	1834	INDOT	LRL-2008-1418-djd	2009-509-49-JWR-A		Marion	39.865	-86.047	Transportation		No		$ 202,500.00	$ 945,000.00	$ 202,500.00	L	J							Sent as one CS Letter with same Des #. This is the modified total - Corps at 2384 and IDEM at 3000 eff 7/23/21. All related to Pleasant Run Golf Course and one new DES # DES 1383193 . Modified Permit Numbers -orig permittee responsibility - IDEM email changing all mitig to INT.
4/6/2022	April	2022	Upper White	-640	Stream	$ 288,000	299	Federal	INT	273	INDOT	LRL-2010-74-sam	2010-259-32-JWR-A		Hendricks	39.751	-86.528	Transportation		No		$ 43,200.00	$ 201,600.00	$ 43,200.00	L	J							Sent as one CS Letter with same Des #. All related to Pleasant Run Golf Course and one new DES # DES 1383193 . Modified Permit Numbers -orig permittee responsibility - IDEM email changing all mitig to INT.
4/6/2022	April	2022	Upper White	-960	Stream	$ 432,000	299	Federal	INT	389	INDOT	LRL-2012-89-sjk	2012-066-06-JWR-A		Boone	40.04053	-86.31236	Transportation		No		$ 64,800.00	$ 302,400.00	$ 64,800.00	L	J							Sent as one CS Letter with same Des #. Per INDOT IDEM 778 Corps 960. All related to Pleasant Run Golf Course and one new DES # DES 1383193 . Modified Permit Numbers -orig permittee responsibility -IDEM email changing all mitig to INT.
4/12/2022	April	2022	Upper White	-0.41	Wetland	$ 32,800	298	Federal	PEM	0.34	Midwest Logistics	LRL-2012-820-sik	2021-1026-49-JWR		Marion	39.6841	-86.3178	Development		No		$ 4,920.00	$ 22,960.00	$ 4,920.00	L	J							This is the second half of project
4/27/2022	April	2022	Upper White	-2.33	Wetland	$ 186,400	306	State Isolated	PFO	0.93	OMPI	N/A	IWiP-2022-117-29-EKB		Hamilton	39.967771	-85.994856	Development		No		$ 27,960.00	$ 130,480.00	$ 27,960.00	I	SI	2 f						
4/27/2022	April	2022	Upper White	-0.66	Wetland	$ 52,800	295	State Isolated	PEM	0.44	Duke	N/A	IWIP 2022-15-32-ERL-A		Hendricks	39.8325	-86.3424	Development		No		$ 7,920.00	$ 36,960.00	$ 7,920.00	I	SI	2 nf						
4/27/2022	April	2022	Upper White	-0.32	Wetland	$ 25,600	295	State Isolated	PFO	0.16	Duke	N/A	IWIP 2022-15-32-ERL-A		Hendricks	39.8325	-86.3424	Development		No		$ 3,840.00	$ 17,920.00	$ 3,840.00	I	SI	2 f						
5/16/2022	May	2022	Calumet-Dunes	-0.05	Wetland	$ 4,750	307	State Isolated	PFO	0.05	NIPSCO	N/A	IWIP-2022-26-45-MTM		Lake	41.420329	87.451725	Energy		No		$ 712.50	$ 3,325.00	$ 712.50	I	SI	2 F						
5/16/2022	May	2022	Upper Ohio	-17.68	Wetland	$ 1,414,400	301	Federal	PFO	17.68	INDOT	LRL-1990-568	1991-001-10-GPN-A	91-085	Clark	38.3459	-85.7233	Transportation		No		$ 212,160.00	$ 990,080.00	$ 212,160.00	L	J							INDOT Interstate-265 Mitigation - IDEM verified permits are one and the same and only using LRL-1990-568 now. . 1991-001-10-GPN-A had referenced a Corps permit number of 91-085. However, the Corps permit I have for the I-265 project is LRL-1990-568-did. 1902145
5/16/2022	May	2022	Kankakee	-123	Stream	$ 61,500	302	Federal	PER	123	INDOT	LRE-2008-01048-156-R21	2021-712-56-JBT-A		Newton	40.8659	-87.281	Transportation		No		$ 9,225.00	$ 43,050.00	$ 9,225.00	D	J							Corps verified no mitigation required.
5/16/2022	May	2022	Kankakee	-0.018	Wetland	$ 1,710	302	Federal	PEM	0.009	INDOT	LRE-2008-01048-156-R21	2021-712-56-JBT-A		Newton	40.8659	-87.281	Transportation		No		$ 256.50	$ 1,197.00	$ 256.50	D	J							Corps verified no mitigation required.
5/18/2022	May	2022	Whitewater-East Fork White	-110	Stream	$ 44,000	305	Federal	INT	796	INDOT	LRL-2020-973-scm	2021-477-30-JBT-A		Hancock	39.81146 to 39.82161	85.93942 to -85.74089	Transportation		No		$ 6,600.00	$ 30,800.00	$ 6,600.00	L	COMB							Corps 0 - INDOT 1702919 - I 70 add travel lanes - INDOT 1702919
5/18/2022	May	2022	Whitewater-East Fork White	-359	Stream	$ 143,600	305	Federal	PER	399	INDOT	LRL-2020-973-scm	2021-477-30-JBT-A		Hancock	39.81146 to 39.82161	85.93942 to -85.74089	Transportation		No		$ 21,540.00	$ 100,520.00	$ 21,540.00	L	COMB							Corps 0 - INDOT 1702919 - I 70 add travel lanes - INDOT 1702919
5/18/2022	May	2022	Whitewater-East Fork White	-7.86	Wetland	$ 628,800	305	Federal	PEM	3.93	INDOT	LRL-2020-973-scm	2021-477-30-JBT-A		Hancock	39.81146 to 39.82161	85.93942 to -85.74089	Transportation		No		$ 94,320.00	$ 440,160.00	$ 94,320.00	L	SOMB							Corps 3.7 - INDOT 1702919 - I 70 add travel lanes - INDOT 1702919
5/18/2022	May	2022	Whitewater-East Fork White	-1.656	Wetland	$ 132,480	305	Federal	PSS	0.552	INDOT	LRL-2020-973-scm	2021-477-30-JBT-A		Hancock	39.81146 to 39.82161	85.93942 to -85.74089	Transportation		No		$ 19,872.00	$ 92,736.00	$ 19,872.00	L	COMB							Corps 1.33 - INDOT 1702919 - I 70 add travel lanes - INDOT 1702919
5/18/2022	May	2022	Whitewater-East Fork White	-11.32	Wetland	$ 905,600	305	State Isolated	PEM	7.547	INDOT	N/A	IWGP 2021-477-30-JBT-A		Hancock	39.81146 to 39.82161	85.93942 to -85.74089	Transportation		No		$ 135,840.00	$ 633,920.00	$ 135,840.00	SI	COMB	1 nf						INDOT 1702919 - I 70 add travel lanes - INDOT 1702919
5/18/2022	May	2022	Whitewater-East Fork White	-1.06	Wetland	$ 84,800	305	State Isolated	PFO	0.53	INDOT	N/A	IWGP 2021-477-30-JBT-A		Hancock	39.81146 to 39.82161	85.93942 to -85.74089	Transportation		No		$ 12,720.00	$ 59,360.00	$ 12,720.00	SI	COMB	1 f						INDOT 1702919 - I 70 add travel lanes - INDOT 1702919
5/18/2022	May	2022	Upper Wabash	-0.4	Wetland	$ 32,000	304	Federal	PFO	0.1	INDOT	LRL-2021-1089-scm	2019-602-00-JWR-A		Delaware	40.283153	-85.309426	Transportation		No		$ 4,800.00	$ 22,400.00	$ 4,800.00	L	J							1701336 - Corps required no mitigation
6/6/2022	June	2022	Ohio-Wabash	-0.93	Wetland	$ 74,400	101	Federal	PEM	1.44	Sun Energy	LRL-2019-645	General WQC NWP49	Mining Permit S-00376	Spencer	38.162215	-86.951782	Mining		No		$ 11,160.00	$ 52,080.00	$ 11,160.00	L	J							.51 of required Corps credit purchase is open water but to be classified under Emergent. IDEM did not require a credit purchase.
6/6/2022	June	2022	Kankakee	-0.486	Wetland	$ 46,170	314	Federal	PFO	0.209	TC Energy	LRC-2020-128	2020-228-45-MTM-A, 2020-229-45-MTM-A		Lake	41.42874	-97.50848	Energy		No		$ 6,925.50	$ 32,319.00	$ 6,925.50	C	J							Corps P1 required 0.209, P2 0.26 required (total 0.469)total, IDEM required 0.26 in mod permit - but per Marty it's a $26,315 which would be 0.277 credit purchase - consultant requested a purchase of 0.43. Modified IDEM Permits for P1 and 2, so greatest total is P1 Corps at 0.209 and P2 0.277 IDEM.
6/6/2022	June	2022	Whitewater EF	-0.28	Wetland	$ 22,400	313 C	State	PEM	0.14	Arbor Homes	LRL-2022-110-sam	2022-311-49		Marion	39.743665	-85.971991	Development		No		$ 3,360.00	$ 15,680.00	$ 3,360.00	L	J	3 f						Corps did not require a credit purchase.
6/6/2022	June	2022	Whitewater EF	-0.06	Wetland	$ 4,800	317 C	State	PEM		Arbor Homes	LRL-2022-110-sam	2022-311-49		Marion	39.743665	-85.971991	Development		No		$ 720.00	$ 3,360.00	$ 720.00	L	J	3 f						Additional amount related to original credit purchase reflecting the increased amount of Corps over the required IDEM amount (0.34-0.28) Invoice changed to reflect incorrect SA identification in permit.
6/6/2022	June	2022	Upper White	-0.68	Wetland	$ 54,400	309	State	PFO	0.34	COA Avon Landings	N/A	IWIP 2022-289-32-ERL-A		Hendricks	39.802051	-86.352631	Development		No		$ 8,160.00	$ 38,080.00	$ 8,160.00	I	SI	2 f						
6/13/2022	June	2022	Whitewater EF	-2153	Stream	$ 861,200	318	Federal	INT	1794	Arbor Homes	LRL-2021-845-sjk	2022-198-30-EKB-A		Hancock	39.789845	-85.818918	Development		No		$ 129,180.00	$ 602,840.00	$ 129,180.00	L	J							IDEM Permit mod to change SA. Corps required 2153 and IDEM required 1794 INT.
6/13/2022	June	2022	Middle Wabash	-0.04	Wetland	$ 3,200	308	Federal	PEM	0.02	City of West Lafayette	LRL-2020-976-sjk	2021-268-79		Tippecanoe	40.4533	-86.8958	Transportation		No		$ 480.00	$ 2,240.00	$ 480.00	L	J							Corps did not require mitigation
6/13/2022	June	2022	Middle Wabash	-228	Stream	$ 91,200	308	Federal	INT	228	City of West Lafayette	LRL-2020-976-sjk	2021-268-79		Tippecanoe	40.4533	-86.8958	Transportation		No		$ 13,680.00	$ 63,840.00	$ 13,680.00	L	J							Corps did not require mitigation
6/23/2022	June	2022	Whitewater EF	-0.375	Wetland	$ 30,000	320	State	PFO	0.15	Arbor Homes	N/A	IWIP-2022-311-49		Marion	39.743665	-85.971991	Development		No		$ 4,500.00	$ 21,000.00	$ 4,500.00	I	SI	3 f						Changed SA Upper White to WWEF in Permit
6/23/2022	June	2022	Upper Wabash	-0.78	Wetland	$ 62,400	315	State	PFO	0.39	Oakmont Development	N/A	2022-261-2-WLR		Allen	41.065808	-85.303759	Development		No		$ 9,360.00	$ 43,680.00	$ 9,360.00	I	SI	2 f						
7/1/2022	July	2022	Maumee	-3	Wetland	$ 240,000	311	Federal	PFO	1.29	AEP Indiana Michigan	LRE-2021-01169-117-N21	2022-3-17-WLR-A		Dekalb	41.427	-84.862	Energy		No		$ 36,000.00	$ 168,000.00	$ 36,000.00	D	J							Corps did not require any credit purchase
7/21/2022	July	2022	Upper White	-0.419	Wetland	$ 33,520	321	Federal	PFO	0.279	AEP	LRL-2021-827	2022-210-68		Randolph	40.077448	84.955868	Energy		No		$ 5,028.00	$ 23,464.00	$ 5,028.00	I	SI	3 f						
7/25/2022	July	2022	Upper White	-1255	Stream	$ 564,750	325	Federal	EPH	1045	D.R. Horton	LRL-2021-1093	2022-339-32-ERL		Hendricks	39.7675	-86.546	Development		No		$ 84,712.50	$ 395,325.00	$ 84,712.50	L	J	J						IDEM required 1045 and Corps 1255
7/25/2022	July	2022	Middle Wabash	-0.12	Wetland	$ 9,600	325	State	PEM	0.08	D.R. Horton	N/A	IWIP-2022-339-32-ERL		Hendricks	39.7675	-86.546	Development		No		$ 1,440.00	$ 6,720.00	$ 1,440.00	I	SI	2 nf						
8/4/2022	August	2022	Whitewater EF	-520	Stream	$ 208,000	322	Federal	EPH	580	City of Seymour	LRL-2018-970-scm	2019-382-36-TMS-A		Jackson	38.94648	-85.887319	Transportation		No		$ 31,200.00	$ 145,600.00	$ 31,200.00	L	J	J						1601943
8/4/2022	August	2022	Whitewater EF	-1.27	Wetland	$ 101,600	322	Federal	PEM	0.612	City of Seymour	LRL-2018-970-scm	2019-382-36-TMS-A		Jackson	38.94648	-85.887319	Transportation		No		$ 15,240.00	$ 71,120.00	$ 15,240.00	L	J	J						Burkhart Bypass -Corps required 1.27 PEM - state required 1.224 PEM and .004 FOR
8/4/2022	August	2022	Whitewater EF	-691	Stream	$ 276,400	322	Federal	INT	691	City of Seymour	LRL-2018-970-scm	2019-382-36-TMS-A		Jackson	38.94648	-85.887319	Transportation		No		$ 41,460.00	$ 193,480.00	$ 41,460.00	L	J	J						Burkhart Bypass - Corps required 312 EPH. state required 520 EPH and 691 INT
8/4/2022	August	2022	Whitewater EF	-0.004	Wetland	$ 320	322	Federal	PFO	0.001	City of Seymour	LRL-2018-970-scm	2019-382-36-TMS-A		Jackson	38.94648	-85.887319	Transportation		No		$ 48.00	$ 224.00	$ 48.00	L	J	J						Burkhart Bypass -Corps required 1.27 PEM - state required 1.224 PEM and .004 FOR
8/9/2022	August	2022	St. Joseph River	-0.23	Wetland	$ 27,600	300	Federal	PEM	0.23	AEP Indiana Michigan	LRE-2012-00268-120-N21	2021-693-20-JWR-A		Elkhart	41.693517	-85.965566	Energy		No		$ 4,140.00	$ 19,320.00	$ 4,140.00	D	J	J						Open Water Impacts - Emergent wetland credits
8/9/2022	August	2022	Upper White	-275	Stream	$ 123,750	303	Federal	PER	229	Lennar Homes	LRL-2017-334-sik	2021-907-29-SCF-A		Hamilton	40.069056	-86.065216	Development		No		$ 18,562.50	$ 86,625.00	$ 18,562.50	L	J							IDEM 229 Corps 275
8/9/2022	August	2022	Upper White	-0.216	Wetland	$ 17,280	303	Federal	PFO	0.054	Lennar Homes	LRL-2017-334-sik	2021-907-29-SCF-A		Hamilton	40.069056	-86.065216	Development		No		$ 2,592.00	$ 12,096.00	$ 2,592.00	L	J							IDEM .216 and Corps 0.19
8/17/2022	August	2022	Upper White	-98	Stream	$ 44,100	324	Federal	EPH	98	Hendricks County Highway Department	LRL-2019-1083-ilt	2020-294-32-ERL-A		Hendricks	39.6516	-86.4625	Transportation		No		$ 6,615.00	$ 30,870.00	$ 6,615.00	L	J							
8/22/2022	August	2022	Ohio-Wabash	-671	Stream	$ 268,400	326C	Federal	INT	671	Center Point	N/A	2022-449-82-TMS		Vanderburgh	38.00359	-87.628497	Energy		No		$ 40,260.00	$ 187,880.00	$ 40,260.00	L	J							No Corps Permit Issued
8/22/2022	August	2022	Ohio-Wabash	-0.1	Wetland	$ 8,000	326C	Federal	PEM	0.05	Center Point	N/A	2022-449-82-TMS		Vanderburgh	38.00359	-87.628497	Energy		No		$ 1,200.00	$ 5,600.00	$ 1,200.00	L	J							No Corps Permit Issued
8/26/2022	August	2022	Kankakee	-40.5	Stream	$ 20,250	329	Federal	PER	75.5	INDOT	LRE-2022-00212-146	2022-362-46-JBT		LaPorte	41.317303	-86.896017	Transportation		No		$ 3,037.50	$ 14,175.00	$ 3,037.50	C	J							Corps did not require mitigation. DES 1703002
8/31/2022	August	2022	Ohio-Wabash	-0.45	Wetland	$ 36,000	333	State Isolated	PEM	0.187	INDOT	LRL-2018-840	2022-247-88-JBT		Vanderburgh	37.976823	87.444323	Transportation		No		$ 5,400.00	$ 25,200.00	$ 5,400.00	L	J							INDOT DES 1400195 - Corps required 0.45 Emergent, IDEM 0.374
8/31/2022	August	2022	Ohio-Wabash	-310	Stream	$ 124,000	333	State Isolated	INT	766	INDOT	LRL-2018-840	2022-247-88-JBT		Vanderburgh	37.976823	87.444323	Transportation		No		$ 18,600.00	$ 86,800.00	$ 18,600.00	L	J							INDOT DES 1400195 - Corps required 284, IDEM required 310
8/31/2022	August	2022	Upper White	-166	Stream	$ 74,700	334	Federal	INT	313	INDOT	LRL-2022-92-djd	2022-86-68-SCF-X		Randolph	40.4857 °	84.96846	Transportation		No		$ 11,205.00	$ 52,290.00	$ 11,205.00	L	J							INDOT DES 1702882, amount not in permit in email from IDEM.
9/15/2022	September	2022	Upper Ohio	-3908	Stream	$ 1,563,200	280C	Federal	INT	1496	Harrison County	LRL-2021-30-MKD	2021-729-31-TMS-A		Harrison	38.294	-86.014	Transportation		No		$ 234,480.00	$ 1,094,240.00	$ 234,480.00	L	J							INDOT DES 1702960 - Corps required more ILF mitigation credits than IDEM
9/20/2022	September	2022	Upper Ohio	-576	Stream	$ 230,400	338	Federal	Eph	1554	Clark County Board of Commissioners (Landfill)	LRL-2013-00374	2021-189-10-TMS-A		Clark	38.457	-85.84774	Development		No		$ 34,560.00	$ 161,280.00	$ 34,560.00									Purchase 1 of 7 scheduled credit purchases per the 404 and 401
9/20/2022	September	2022	Upper Ohio	-1.3	Wetland	$ 104,000	338	Federal	PEM	1.59	Clark County Board of Commissioners (Landfill)	LRL-2013-00374	2021-189-10-TMS-A		Clark	38.457	-85.84774	Development		No		$ 15,600.00	$ 72,800.00	$ 15,600.00									Purchase 1 of 7 scheduled credit purchases per the 404 and 401
9/22/2022	September	2022	Upper White	-0.341	Wetland	$ 27,280	86C	State Isolated	PEM	0.341	The Club at Holiday Farms, LLP	N/A	IWIP 2018-728-06-JMK		Boone	39.983577	-86.265265	Development		No		$ 4,092.00	$ 19,096.00	$ 4,092.00	I	SI	I NF						Revised Permit and Invoice - new invoice 86C 0 Class I Non-Forested (PEM)
9/22/2022	September	2022	Upper White	-0.515	Wetland	$ 41,200	86C	State Isolated	PFO	0.257	The Club at Holiday Farms, LLP	N/A	IWIP 2018-728-06-JMK		Boone	39.983577	-86.265265	Development		No		$ 6,180.00	$ 28,840.00	$ 6,180.00	I	SI	2 F						Revised Permit and Invoice - new invoice 86C- Class II Forested - Revised amount
9/22/2022	September	2022	Upper White	-1309	Stream	$ 589,050	86C	Federal	Int	1091	The Club at Holiday Farms, LLP	LRL-2017-1101-lcl	2018-728-06-JMK-A		Boone	39.983577	-86.265265	Development		No		$ 88,357.50	$ 412,335.00	$ 88,357.50	L	J							Revised Permit and Invoice - new invoice 86C- Revised Permit - 401 Requirements same as the Corps
9/22/2022	September	2022	Upper White	-2.87	Wetland	$ 229,600	86C	Federal	PFO	1.64	The Club at Holiday Farms, LLP	LRL-2017-1101-lcl	2018-728-06-JMK-A		Boone	39.983577	-86.265265	Development		No		$ 34,440.00	$ 160,720.00	$ 34,440.00	L	J							Revised Permit and Invoice - new invoice 86C- Revised Permit - 401 Requirements same as the Corps
9/22/2022	September	2022	Maumee	-37.55	Stream	$ 16,898	332	Federal	Per	37.55	Steuben County Highway Department	LRE-2021-00264-176	2021-129-76-WRH-A		Steuben	41.645216	-84.840986	Transportation		No		$ 2,534.70	$ 11,828.60	$ 2,534.70	D	J							
9/22/2022	September	2022	Upper Ohio	-150	Stream	$ 60,000	335	Federal	Eph	250	Clayton Properties	LRL-2021-949-MKD	2022-430-22-JWR-A		Floyd	38.313028	-85.902213	Development		No		$ 9,000.00	$ 42,000.00	$ 9,000.00	L	J							
9/22/2022	September	2022	Upper Ohio	-600	Stream	$ 240,000	335	Federal	Int	434	Clayton Properties	LRL-2021-949-MKD	2022-430-22-JWR-A		Floyd	38.313028	-85.902213	Development		No		$ 36,000.00	$ 168,000.00	$ 36,000.00	L	J							
9/22/2022	September	2022	Upper Ohio	-0.041	Wetland	$ 3,280	335	Federal	PEM	0.016	Clayton Properties	LRL-2021-949-MKD	2022-430-22-JWR-A		Floyd	38.313028	-85.902213	Development		No		$ 492.00	$ 2,296.00	$ 492.00	L	J							
9/22/2022	September	2022	Upper Ohio	-0.059	Wetland	$ 4,720	335	Federal	PSS	0.02	Clayton Properties	LRL-2021-949-MKD	2022-430-22-JWR-A		Floyd	38.313028	-85.902213	Development		No		$ 708.00	$ 3,304.00	$ 708.00	L	J							
9/22/2022	September	2022	Upper White	-2.161	Wetland	$ 172,880	337	Federal	PSS	0.764	Pulte Homes	LRL-2022-467	2022-411-32		Hendricks	39.66765	-86.410213	Development		No		$ 25,932.00	$ 121,016.00	$ 25,932.00	L	J							IDEM Required 2.161, Corps 1.82
9/26/2022	September	2022	Upper Ohio	-1.1	Wetland	$ 88,000	346	Federal	PEM	0.629	New Albany Senior Partners, LLC	LRL-2017-94-MKD	2022-471-22-TMS-A		Floyd	38.358026	-85.815745	Development		No		$ 13,200.00	$ 61,600.00	$ 13,200.00	L	J							
9/26/2022	September	2022	Upper Ohio	-74.4	Stream	$ 29,760	346	Federal	Eph	124	New Albany Senior Partners, LLC	LRL-2017-94-MKD	2022-471-22-TMS-A		Floyd	38.358026	-85.815745	Development		No		$ 4,464.00	$ 20,832.00	$ 4,464.00	L	J							
9/27/2022	September	2022	Upper White	-0.15	Wetland	$ 12,000	340	State Isolated	PFO	0.15	Browning Investment, Inc.	N/A	IWIP 2022-549-32-ERL-A		Hendricks	37.9752	-87.5959	Development		No		$ 1,800.00	$ 8,400.00	$ 1,800.00	I	SI	3 FO						
10/6/2022	October	2022	Upper White	-0.499	Wetland	$ 39,320	327	Federal	PEM	0.499	City of Noblesville	LRL-2022-108-sik	2022-444-29-EJW-A		Hamilton	40.090819	-86.071279	Transportation		No		$ 5,898.00	$ 27,524.00	$ 5,898.00	L	J							Corps did not require mitigation
10/6/2022	October	2022	Kankakee	-2.2	Wetland	$ 209,000	347	State Isolated	PEM	2.2	CDS Mixers & Parts	N/A	IWIP 2022-871-50-SCF-A		Marshall	41.364804	-86.319647	Development		No		$ 31,350.00	$ 146,300.00	$ 31,350.00	D	SI	2 NF						
11/9/2022	November	2022	Calumet-Dunes	-1.39	Wetland	$ 132,050	331	State Isolated	PEM	0.86	VJW Basin, Inc.	N/A	IWIP 2019-871-64-MTM-A		Porter	41.49625	-87.080566	Development		No		$ 19,807.50	$ 92,435.00	$ 19,807.50	I	SI	2 NF						
11/9/2022	November	2022	Calumet-Dunes	-418	Stream	$ 250,800	331	Federal	Per	275	VJW Basin, Inc.	LRC-2018-217	2019-871-64-MTM-A		Porter	41.49625	-87.080566	Development		No		$ 37,620.00	$ 175,560.00	$ 37,620.00	C								
11/9/2022	November	2022	Whitewater-East Fork White	-1.431	Wetland	$ 114,480	341	State Isolated	PEM	0.954	Lennar Homes of Indiana	N/A	IWIP 2022-681-41-JWR-A		Johnson	39.591644	-86.077052	Development		No		$ 17,172.00	$ 80,136.00	$ 17,172.00	I	SI	2 NF						
11/9/2022	November	2022	Whitewater-East Fork White	-0.134	Wetland	$ 10,720	341	State Isolated	PFO	0.067	Lennar Homes of Indiana	N/A	IWIP 2022-681-41-JWR-A		Johnson	39.591644	-86.077052	Development		No		$ 1,608.00	$ 7,504.00	$ 1,608.00	I	SI	2 FO						
11/9/2022	November	2022	Ohio-Wabash Lowlands	-58	Stream	$ 23,200	342	Federal	Int	56	CenterPoint Energy Indiana South	N/A	2022-795-82-TMS-X		Vanderburgh	38.01248	-87.640254	Energy Production		No		$ 3,480.00	$ 16,240.00	$ 3,480.00	L	J							NWP - Corps did not require mitigation - No Corps 404 No.
11/9/2022	November	2022	Upper Wabash	-210	Stream	$ 84,000	350	Federal	Int	175	Indiana Department of Transportation	LRL-2022-285-djd	2022-556-08-JBT-A		Carroll	40.464648	-86.636566	Transportation		No		$ 12,600.00	$ 58,800.00	$ 12,600.00	L	J							
11/9/2022	November	2022	Upper Wabash	-66	Stream	$ 26,400	350	Federal	Per	101	Indiana Department of Transportation	LRL-2022-285-djd	2022-556-08-JBT-A		Carroll	40.464648	-86.636566	Transportation		No		$ 3,960.00	$ 18,480.00	$ 3,960.00	L	J							
11/9/2022	November	2022	Upper Wabash	-0.18	Wetland	$ 14,400	350	Federal	PEM	0.076	Indiana Department of Transportation	LRL-2022-285-djd	2022-556-08-JBT-A		Carroll	40.464648	-86.636566	Transportation		No		$ 2,160.00	$ 10,080.00	$ 2,160.00	L	J							
11/9/2022	November	2022	Upper Wabash	-0.14	Wetland	$ 11,200	350	Federal	PFO	0.04	Indiana Department of Transportation	LRL-2022-285-djd	2022-556-08-JBT-A		Carroll	40.464648	-86.636566	Transportation		No		$ 1,680.00	$ 7,840.00	$ 1,680.00	L	J							
11/21/2022	November	2022	Upper White	-1271	Stream	$ 571,950	339	Federal	Int	1,059	Lawrence Central High School	LRL-2021-444-sjk	2022-421-49-JWR-A		Marion	39.8597	-86.0392	Development		No		$ 85,792.50	$ 400,365.00	$ 85,792.50	L	J							IDEM - 1059, Corps 1271
11/21/2022	November	2022	Upper White	-315	Stream	$ 141,750	339	Federal	Eph	263	Lawrence Central High School	LRL-2021-444-sik	2022-421-49-JWR-A		Marion	39.8597	-86.0392	Development		No		$ 21,262.50	$ 99,225.00	$ 21,262.50	L	J							IDEM -263. Corps - 315
11/21/2022	November	2022	Upper White	-0.2	Wetland	$ 16,000	352	State Isolated	PEM	0.2	Commercial Links, LLC	N/A	IWGP 2020-691-29-ALF-A		Hamilton	40.043	-86.1619	Development		No		$ 2,400.00	$ 11,200.00	$ 2,400.00	I	SI	1 NF						
11/21/2022	November	2022	Upper Ohio	-0.54	Wetland	$ 43,200	354	State Isolated	PEM	0.359	Holmans Crossing, LLC	N/A	IWIP 2022-826-10-JWR-A		Clark	38.328194	-85.718721	Development		No		$ 6,480.00	$ 30,240.00	$ 6,480.00	I	SI	2 NF						
12/6/2022	December	2022	Middle Wabash	-80.5	Stream	$ 32,200	344	Federal	Eph	80.5	Duke Energy	LRL-2019-576-MKD	2019-559-84-ALF-A		Vigo	39.55708	-86.438711	Energy Production		No		$ 4,830.00	$ 22,540.00	$ 4,830.00	L	J							Corps did not require mitigation
12/6/2022	December	2022	Middle Wabash	-0.53	Wetland	$ 42,400	344	Federal	PEM	0.53	Duke Energy	LRL-2019-576-MKD	2019-559-84-ALF-A		Vigo	39.55708	-86.438711	Energy Production		No		$ 6,360.00	$ 29,680.00	$ 6,360.00	L	J							Corps did not require mitigation
12/15/2022	December	2022	Maumee	-6.942	Wetland	$ 555,360	365	State Isolated	PFO	3.471	Auburn Holdings, LLC	N/A	IWIP 2022-905-17-EJW-A		DeKalb	41.368189	-85.079463	Development		No		$ 83,304.00	$ 388,752.00	$ 83,304.00	I	SI	2 FO						
12/19/2022	December	2022	Upper White	-1.875	Wetland	$ 150,000	359	State Isolated	PFO	0.75	D.R. Horton	N/A	IWIP 2022-852-49-EKB-A		Marion	39.679664	-86.277248	Development		No		$ 22,500.00	$ 105,000.00	$ 22,500.00	I	SI	3 FO						
12/19/2022	December	2022	Upper White	-158	Stream	$ 71,100	359	Federal	Eph	132	D.R. Horton	LRL-2021-681-sam	2022-852-49-EKB-A		Marion	39.67319	-86.279008	Development		No		$ 10,665.00	$ 49,770.00	$ 10,665.00	L	J							
12/19/2022	December	2022	Upper White	-0.31	Wetland	$ 24,800	359	Federal	PEM	0.13	D.R. Horton	LRL-2021-681-sam	2022-852-49-EKB-A		Marion	39.67319	-86.279008	Development		No		$ 3,720.00	$ 17,360.00	$ 3,720.00	L	J							
12/19/2022	December	2022	Upper White	-0.144	Wetland	$ 11,520	358	Federal	PFO	0.036	Hamilton County Highway Department	LRL-2022-362-sam	2022-437-29-EKB-A		Hamilton	40.0003	-86.0193	Transportation		No		$ 1,728.00	$ 8,064.00	$ 1,728.00	L	J							
12/19/2022	December	2022	Upper White	-61	Stream	$ 27,450	358	Federal	Per	51	Hamilton County Highway Department	LRL-2022-362-sam	2022-437-29-EKB-A		Hamilton	40.0003	-86.0193	Transportation		No		$ 4,117.50	$ 19,215.00	$ 4,117.50	L	J							
12/30/2022	December	2022	Upper Wabash	-50	Stream	$ 20,000	355	Federal	Eph	50	INDOT	LRL-2021-608-djd	2022-482-27-SCF-A		Grant	40.449575	-85.546803	Transportation		No		$ 3,000.00	$ 14,000.00	$ 3,000.00	L	J							
12/30/2022	December	2022	Upper Ohio	-1370	Stream	$ 548,000	364	Federal	Per	1370	INDOT	LRL-2022-223-scm	2022-477-78-SCF-A		Switzerland	38.792222	-84.902222	Transportation		No		$ 82,200.00	$ 383,600.00	$ 82,200.00	L	J							Corps did not require mitigation
12/30/2022	December	2022	Whitewater-East Fork White	-110	Stream	$ 44,000	357	Federal	Per	110	INDOT	LRL-2022-869-djd	2022-965-15-JBT-X		Dearborn	39.280039	-84.874028	Transportation		No		$ 6,600.00	$ 30,800.00	$ 6,600.00	L	J							Corps did not require mitigation
12/30/2022	December	2022	Calumet-Dunes	-0.62	Wetland	$ 58,900	362	Federal	PEM	0.31	INDOT	LRC-2022-00418	2022-1052-64-JBT-X		Porter	41.6169	-87.04152	Transportation		No		$ 8,835.00	$ 41,230.00	$ 8,835.00	C	J							IDEM required more mitigation than the Corps
12/30/2022	December	2022	Upper White	-50	Stream	$ 22,500	363	Federal	Per	50	INDOT	LRL-2022-749-scm	2022-836-55-JBT-A		Morgan	39.566926	-86.255801	Transportation		No		$ 3,375.00	$ 15,750.00	$ 3,375.00	L	J							
12/30/2022	December	2022	Upper White	-1.46	Wetland	$ 116,800	363	Federal	PEM	0.605	INDOT	LRL-2022-749-scm	2022-836-55-JBT-A		Morgan	39.566926	-86.255801	Transportation		No		$ 17,520.00	$ 81,760.00	$ 17,520.00	L	J							
12/30/2022	December	2022	Upper White	-1.004	Wetland	$ 80,320	363	Federal	PFO	0.251	INDOT	LRL-2022-749-scm	2022-836-55-JBT-A		Morgan	39.566926	-86.255801	Transportation		No		$ 12,048.00	$ 56,224.00	$ 12,048.00	L	J							